

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER WORK ORDER NO: 10136

USING DEPT NO:	204631	OPENED DATE:	01/23/2012 14:01:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2012 08:38:55	METER 1 - M:	23667	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2012 08:38:57	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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-52-005	PROGRAM TRANSMITTER	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$63.69	\$63.69

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 63.69 63.69

<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>
PR-52-005	PROGRAM TRANSMITTER	11074891	CTCS237453	0014521	\$63.69
				<b>COMML</b>	<b>63.69</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 10136

---

**Work Order Notes**

(LPATE) PURCHASED NEW REMOTER FOR VAN FROM TUSC CHEV ON ANOTHER INVOICE. COULD NOT PROGRAM TO VEHICLE WITHOUT TECH TOOL. KEITH TOOK TO TUSC CHEV NO TRANSPORT TO BE CHARGED.

---

**Job Notes**

**PR-52-005 - PROGRAM TRANSMITTER**

(LPATE) TUSCALOOSA CHEVROLET PROGRAMMED ALL REMOTES TO VEHICLE AS REQUESTED.

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER WORK ORDER NO: 10282

USING DEPT NO:	204631	OPENED DATE:	02/08/2012 10:36:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/09/2012 11:03:09	METER 1 - M:	23667	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/09/2012 11:03:11	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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-52-005	PURCHASED TRANSMITTER	DON	O	N	GARAGE	0.00	\$0.00	\$102.93	\$0.00	\$102.93

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 102.93 0.00 102.93

<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-52-005	PURCHASED TRANSMITTER	15777636	REMOTE TRANSMITTER	102.93	1	\$102.93
					<b>PARTS</b>	<b>102.93</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 10282

---

**Work Order Notes**

(LPATE) KEITH REQUESTED A NEW KEY FOB FOR VAN

---

**Job Notes**

**PU-52-005 - PURCHASED TRANSMITTER**

(LPATE) PURCHASED NEW KEY FOB FROM TUSCALOOSA CHEVROLET THEY PROGRAMMED ON ANOTHER WO DUE TO GARAGE DID NOT HAVE SOFTWARE TO PROGRAM.

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 11437

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 07/18/2012 15:38:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/25/2012 13:29:58	<b>METER 1 - M:</b> 26149 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/25/2012 13:30:00	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$550.06	\$550.06
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$45.67	\$30.87	\$0.00	\$76.54

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.79</b>	<b>103.17</b>	<b>30.87</b>	<b>550.06</b>	<b>684.10</b>
---------------------	--------------------------	-------------	---------------	--------------	---------------	---------------

<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>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11075943	D226688	0016715	\$311.59
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11075943	D226744	0016716	\$238.46
<b>COMML</b>					<b>550.05</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	07/25/2012 07:00:00	07/25/2012 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/19/2012 17:00:00	07/19/2012 17:18:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/19/2012 08:45:57	07/19/2012 09:15:00	0.48	\$27.84
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/19/2012 09:30:00	07/19/2012 11:56:41	(2.44)	(\$140.57)
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/19/2012 09:30:00	07/19/2012 11:56:41	2.44	\$140.57
<b>LABOR</b>					<b>103.17</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	6302	FILTER-AIR	8.40	1	\$8.40
<b>PARTS</b>					<b>30.87</b>	

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 11437

---

## Work Order Notes

(LPATE) PM-NEEDS NEW TIRES.

---

## Job Notes

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

(LPATE) GOODYEAR REPLACED 2 TIRES AND ALIGNED VEHICLE SHOULD HAVE HAD 4. TOOK BACK TO GOODYEAR ALL 4 TIRES NOW REPLACED AND ALIGNMENT IS COMPLETE. P0040974.

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

(LPATE) TAKEN TO GOODYEAR BY GM

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY GM,SH/GM-REPLACED AIR FILTER

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 11836

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 09/06/2012 13:20:54	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/24/2012 07:52:40	<b>METER 1 - M:</b> 26439 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 09/24/2012 07:52:41	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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>	
14-17-016	INSTALL TIRE PRESSURE MONITOR/SE	DON	O	N	GARAGE	0.00	\$0.00	\$194.55	\$64.40	\$258.95	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>194.55</b>	<b>64.40</b>	<b>258.95</b>

<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>
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	11122732	154141	0017411	\$32.20
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	11122732	154342	0017412	\$32.20
				<b>COMML</b>	<b>64.40</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	13586335	TIRE MONITOR SENSOR	102.15	1	\$102.15
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	13586335	TIRE MONITOR SENSOR	92.40	1	\$92.40
					<b>PARTS</b>	<b>194.55</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 11836

---

**Work Order Notes**

(LPATE) KEITH TOOK VAN TO FIRESTONE TO HAVE NEW REAR TIRE MONITORS INSTALLED. PURCHASED SENSORS FROM TC.

---

**Job Notes**

**14-17-016 - INSTALL TIRE PRESSURE MONITOR/SENSOR**

(LPATE) FIRESTONE INSTALLED TIRE SENSORS ON BOTH REAR TIRES.

---



# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 13259

USING DEPT NO:	204631	OPENED DATE:	03/08/2013 14:48:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/11/2013 13:30:21	METER 1 - M:	28972	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/11/2013 13:30:24	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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	\$34.58	\$0.00	\$52.41

**JOB COUNT: 1** **WORK ORDER TOTAL: 0.31 17.83 34.58 0.00 52.41**

<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	03/08/2013 15:12:42	03/08/2013 15:31:18	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.11	1	\$12.11
					<b>PARTS</b>	<b>34.58</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 13259

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 1522 FILTER-OIL Qty 1 Cost 3.46

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.0795

(LPATE) PM BY SH/RT

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 14628

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 08/13/2013 13:38:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/15/2013 07:02:53	<b>METER 1 - M:</b> 30070 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/15/2013 07:02:54	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	\$14.38	\$40.36	\$0.00	\$54.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$36.89	\$0.00	\$54.72

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.56** **32.21** **77.25** **0.00** **109.46**

<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	10260422	08/14/2013 06:00:00	08/14/2013 06:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10260422	08/14/2013 06:18:36	08/14/2013 06:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>32.21</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
03-51-038	REPLACE NEW WIPER BLADES	41924	WIPER BLADE 24"	20.63	1	\$20.63
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	19.73	1	\$19.73
					<b>PARTS</b>	<b>77.25</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 14628

---

**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

---

**Job Notes**

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

(LPATE) REPLACED WIPERS

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

(LPATE)

Parts For Job Include:

Part 1522 FILTER-OIL Qty 1 Cost 3.46

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.0795

(LPATE) PM BY GM/RS

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER WORK ORDER NO: 16001

USING DEPT NO:	204631	OPENED DATE:	02/05/2014 11:35:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/07/2014 07:15:04	METER 1 - M:	30657	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/07/2014 07:15:05	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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	\$24.78	\$0.00	\$42.61

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 24.78 0.00 42.61

<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-PM-PMA	PERFORM OIL CHANGE	11338644	02/06/2014 07:00:00	02/06/2014 07:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					<b>PARTS</b>	<b>24.78</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 16001

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 1522 FILTER-OIL Qty 1 Cost 3.46

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.0795

(LPATE) PM BY RS/SH

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 16383

USING DEPT NO:	204631	OPENED DATE:	03/13/2014 10:47:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/10/2014 11:42:12	METER 1 - M:	31030	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/10/2014 11:42:14	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.30	\$17.25	\$113.41	\$0.00	\$130.66
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	\$2,579.82	\$2,579.82

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.30</b>	<b>74.75</b>	<b>113.41</b>	<b>2,579.82</b>	<b>2,767.98</b>
---------------------	--------------------------	-------------	--------------	---------------	-----------------	-----------------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	163968	0023351	\$2,579.82
<b>COMML</b>					<b>2579.82</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11074414	04/07/2014 06:00:00	04/07/2014 07:00:00	1.00	\$57.50
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	04/07/2014 07:00:00	04/07/2014 07:18:00	0.30	\$17.25
<b>LABOR</b>					<b>74.75</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	15264475	THIRD BRAKE LIGHT ASSY	113.41	1	\$113.41
<b>PARTS</b>					<b>113.41</b>	

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 16383

---

## Work Order Notes

(LPATE) TAKE TO ANDREW'S TO REPAIR BODY DAMAGE PER ESTIMATE FROM CRAWFORD APPRAISAL NETWORK. CHECK WAS ISSUED TO BPCC FROM A CRAWFORD FOR \$2243.32 DATED 12/5/13 CHECK NUMBER 2300031813. ALSO REPLACE 3RD BRAKE LIGHT LENS IS CRACKED

---

## Job Notes

### **03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY**

(LPATE) REMOVED AND INSTALLED NEW 3RD BRAKE LIGHT ASSY

### **16-71 - TRANSPORT BODY**

(LPATE) VAN TAKEN TO ANDREW'S BY SH

### **24-71 - REPAIR BODY**

(LPATE) ANDREW'S REPAIRED BODY DAMAGE PER ESTIMATE. COPIES OF INVOICE, CHECK, ESTIMATE AND POLICE REPORT ATTACHED. PD BY CC

---



# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER WORK ORDER NO: 1740

USING DEPT NO:	204631	OPENED DATE:	07/30/2008 10:34:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2008 10:37:34	METER 1 - M:	6388	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/30/2008 10:37:35	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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	\$13.95	\$21.27	\$0.00	\$35.22

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 13.95 21.27 0.00 35.22

<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	11088474	07/30/2008 11:00:00	07/30/2008 11:18:36	0.31	\$13.95
					<b>LABOR</b>	<b>13.95</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.31	1	\$8.31
					<b>PARTS</b>	<b>21.27</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 1740

---

**Work Order Notes**

(RWINTERS) PM

---

**Job Notes**

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

(RWINTERS) PM BY JE.

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 17847

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 08/19/2014 13:07:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/21/2014 13:51:13	<b>METER 1 - M:</b> 33245 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/21/2014 13:51:14	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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	0.77	\$44.41	\$49.67	\$0.00	\$94.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.64	\$0.00	\$47.47

**JOB COUNT: 2** **WORK ORDER TOTAL:** **1.08** **62.24** **79.31** **0.00** **141.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/20/2014 14:01:25	08/20/2014 14:20:01	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11338644	08/20/2014 14:10:10	08/20/2014 14:15:00	0.08	\$4.63
03-51-038	REPLACE NEW WIPER BLADES	11338644	08/20/2014 14:30:00	08/20/2014 15:11:30	0.69	\$39.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/20/2014 14:01:25	08/20/2014 14:01:25	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/20/2014 14:01:25	08/20/2014 14:01:25	0.00	\$0.00
					<b>LABOR</b>	<b>62.23</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	17.53	1	\$17.53
03-51-038	REPLACE NEW WIPER BLADES	40724	WIPER BLADE 24"	18.17	1	\$18.17
03-51-038	REPLACE NEW WIPER BLADES	40716A	WIPER BLADE 16"	13.97	1	\$13.97
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					<b>PARTS</b>	<b>79.31</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 17847

---

**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

---

**Job Notes**

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

(LPATE) REPLACED ALL 3 WIPERS ON THE VAN

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

(LPATE)

Parts For Job Include:

Part 1522 FILTER-OIL Qty 1 Cost 3.46

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.0795

(LPATE) PM BY SH/RS

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 19356

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	01/27/2015 13:53:04	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	01/29/2015 06:21:29	<b>METER 1 - M:</b>	34874	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	01/29/2015 06:21:30	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b>	1GNDV23W88D137441	

<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	\$24.78	\$0.00	\$42.61

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **24.78**      **0.00**      **42.61**

<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-PM-PMA	PERFORM OIL CHANGE	10260422	01/28/2015 06:00:00	01/28/2015 06:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					<b>PARTS</b>	<b>24.78</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 19356

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 1522 FILTER-OIL Qty 1 Cost 3.46

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.0795

(LPATE) PM BY GM

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 20428

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 06/01/2015 11:22:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/04/2015 07:25:02	<b>METER 1 - M:</b> 37522 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/04/2015 07:25:04	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	3.03	\$174.43	\$173.12	\$0.00	\$347.55
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$188.32	\$0.00	\$303.32
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	3.18	\$182.90	\$16.39	\$0.00	\$199.29

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>8.71</b>	<b>501.08</b>	<b>377.83</b>	<b>0.00</b>	<b>878.91</b>
---------------------	--------------------------	-------------	---------------	---------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/02/2015 09:44:29	06/02/2015 11:45:04	2.01	\$115.56
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	06/03/2015 07:00:00	06/03/2015 09:00:00	2.00	\$115.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	06/03/2015 09:00:00	06/03/2015 11:00:00	2.00	\$115.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	06/03/2015 06:00:00	06/03/2015 06:30:00	0.50	\$28.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	06/03/2015 08:43:04	06/03/2015 09:45:05	1.03	\$59.43
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/01/2015 13:37:08	06/01/2015 14:28:42	0.86	\$49.42
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/01/2015 13:22:05	06/01/2015 13:40:47	0.31	\$17.92

**LABOR 501.08**

<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>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.10	144	\$13.82
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.57	1	\$2.57
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	3.40	1	\$3.40
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	041212	REAR ROTORS	59.39	2	\$118.78
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM580371R	BRAKE ROTOR	50.09	2	\$100.18
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1075H	BRAKE PADS	69.54	1	\$69.54
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1093H	BRAKE PAD SET	69.54	1	\$69.54

**PARTS 377.83**

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 20428

---

## Work Order Notes

(LPATE) PM-ROTATE TIRES

---

## Job Notes

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

(LPATE) REPLACED FRONT PADS AND ROTORS WERE WORN OUT

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

(LPATE) REPLACED REAR PADS AND ROTORS WERE WORN OUT. BLEED OUT. TEST DROVE OK

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

(LPATE) ROTATED TIRES- NOTICED BRAKES SQUEALING WHEN PULLING ONTO THE RACK

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 144

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 1522

Qty : 1

Description : FILTER-OIL

Manufacturer : NAPA

(LPATE) PM BY SH/GM

---



# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 20911

USING DEPT NO:	204631	OPENED DATE:	07/27/2015 13:41:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/11/2015 15:05:45	METER 1 - M:	39763	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/11/2015 15:05:46	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	DON	O	N	GARAGE	1.30	\$74.75	\$105.48	\$0.00	\$180.23
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$350.23	\$350.23
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.89	\$50.92	\$0.00	\$0.00	\$50.92

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.19</b>	<b>125.67</b>	<b>105.48</b>	<b>350.23</b>	<b>581.38</b>
---------------------	--------------------------	-------------	---------------	---------------	---------------	---------------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11321046	163127	0029591	\$350.23
<b>COMML</b>					<b>350.23</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	07/29/2015 09:05:31	07/29/2015 09:58:39	0.89	\$50.92
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	11074414	08/11/2015 06:00:00	08/11/2015 07:18:00	1.30	\$74.75
<b>LABOR</b>					<b>125.67</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	22721425	STRIKER	8.18	1	\$8.18
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	10347139	DOOR LOCK	97.30	1	\$97.30
<b>PARTS</b>					<b>105.48</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 20911

---

**Work Order Notes**

(LPATE) RIGHT REAR DOOR HARD TO OPEN AND CLOSE DUE TO DAMAGED. VAN NEEDS 2 TIRES AND ALIGN

---

**Job Notes**

**03-02-055 - REPLACE NEW DOOR LATCH/STRIKER**

(LPATE) R&R STRICK AND LATCH ON RIGHT SIDE SLIDING DOOR. RECHECKED OK

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

(LPATE) OK TIRE REPLACED 2 TIRES AND ALIGNED. PD BY CC

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

(LPATE) TAKEN TO OK TIRE BY AY

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 23158

USING DEPT NO:	204631	OPENED DATE:	04/19/2016 11:15:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/28/2016 11:48:48	METER 1 - M:	42271	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/28/2016 11:48:50	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$74.74	\$74.74
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$5.31	\$0.00	\$28.31
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$34.82	\$15.49	\$0.00	\$50.31
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$254.79	\$254.79

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>2.01</b>	<b>115.32</b>	<b>20.80</b>	<b>329.53</b>	<b>465.65</b>
---------------------	--------------------------	-------------	---------------	--------------	---------------	---------------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11321046	166475	0033116	\$74.74
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11321046	166461	0033117	\$254.79
<b>COMML</b>					<b>329.53</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11268671	04/26/2016 07:00:00	04/26/2016 07:24:00	0.40	\$23.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	04/26/2016 07:00:00	04/26/2016 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/21/2016 06:03:43	04/21/2016 06:40:03	0.61	\$34.82
<b>LABOR</b>					<b>115.32</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.07	144	\$10.08
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.26	1	\$3.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	7	\$1.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.71	2	\$3.42
<b>PARTS</b>					<b>20.80</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 23158

---

**Work Order Notes**

(LISAPATE) PM-CHECK MAY NEED TIRES

---

**Job Notes**

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

(LISAPATE) OK TIRE COMPLETED ALIGNMENT. PD BY CC

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

(LISAPATE) TAKEN TO OK TIRE BY AY

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) IF MOUNTED AND BALANCED 2 NEW TIRES.

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM BY CS/SH

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

(LISAPATE) PURCHASED 2 NEW TIRES FROM OK TIRE. PD BY CC

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 23675

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 06/15/2016 15:12:00	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/16/2016 10:33:04	<b>METER 1 - M:</b> 43286 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/16/2016 10:33:06	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$11.50	\$2.24	\$0.00	\$13.74
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$124.33	\$124.33

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.20</b>	<b>69.00</b>	<b>2.24</b>	<b>124.33</b>	<b>195.57</b>
---------------------	--------------------------	-------------	--------------	-------------	---------------	---------------

<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	11321046	167151	0033812	\$124.33
<b>COMML</b>					<b>124.33</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	06/15/2016 15:13:04	06/15/2016 15:25:04	0.20	\$11.50
66-79-002	PERFORM SERVICE CALL	11074414	06/15/2016 15:12:58	06/15/2016 16:12:58	1.00	\$57.50
<b>LABOR</b>					<b>69.00</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	2	\$0.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.72	1	\$1.72
<b>PARTS</b>					<b>2.24</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 23675

---

**Work Order Notes**

(LISAPATE) WES REQUESTED A SERVICE CALL TO BREWER PORCH VAN HAS A FLAT TIRE ON THE LR

---

**Job Notes**

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) MOUNTED AND BALANCED 1 NEW TIRE

**66-79-002 - PERFORM SERVICE CALL**

(LISAPATE) ADDED AIR FOLLOWED VAN BACK TO GARAGE NEED 1 TIRE REPLACED CANNOT PATCH

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

(LISAPATE) PURCHASED 1 TIRE. PD BY CC

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 24495

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 10/03/2016 07:48:21	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/05/2016 09:09:48	<b>METER 1 - M:</b> 46840 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/05/2016 09:09:49	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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	0.50	\$28.75	\$49.94	\$0.00	\$78.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$18.30	\$0.00	\$36.13

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.81** **46.58** **68.24** **0.00** **114.82**

<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>
03-32-002	REPLACE NEW BATTERY	11758845	10/03/2016 10:32:52	10/03/2016 11:02:52	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/03/2016 09:16:45	10/03/2016 09:16:56	0.00	(\$0.18)
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/03/2016 09:16:45	10/03/2016 09:16:56	0.00	\$0.18
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/03/2016 09:16:45	10/03/2016 09:35:21	0.31	\$17.83
					<b>LABOR</b>	<b>46.58</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.23	5	\$16.15
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	49.94	1	\$49.94
					<b>PARTS</b>	<b>68.24</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 24495

---

**Work Order Notes**

(LISAPATE) PM-CHECK BATTERY

---

**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(LISAPATE) REMOVED AND REPLACED BATTERY

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM BY CS,AB/AB

---



# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 25083

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 11/23/2016 11:47:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/13/2016 06:43:13	<b>METER 1 - M:</b> 47279 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> PREVENTIVE MAINT	<b>CLOSED DATE:</b> 12/13/2016 06:43:15	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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>
03-02-026	REPLACE NEW WEATHRSTRIPPING,G/	DON	O	N	GARAGE	0.50	\$28.75	\$89.98	\$0.00	\$118.73
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	DON	O	N	GARAGE	1.00	\$57.50	\$92.99	\$0.00	\$150.49
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-71-034	REPAIR SIDE DOOR-SLIDING	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$316.25	\$316.25

**JOB COUNT: 4** **WORK ORDER TOTAL:** 2.50 143.75 182.97 316.25 642.97

<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>
24-71-034	REPAIR SIDE DOOR-SLIDING	11150605	165437	0036672	\$316.25
					<b>COMML 316.25</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/23/2016 11:48:21	11/23/2016 12:06:57	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/23/2016 11:48:21	11/23/2016 12:06:57	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/28/2016 13:08:12	11/28/2016 13:08:20	0.00	(\$0.13)
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/28/2016 13:08:12	11/28/2016 13:08:20	0.00	\$0.13
03-02-026	REPLACE NEW WEATHRSTRIPPING,GASKETS&BUMI	11074414	12/12/2016 06:00:00	12/12/2016 06:30:00	0.50	\$28.75
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	11074414	12/12/2016 06:30:00	12/12/2016 07:30:00	1.00	\$57.50
16-71	TRANSPORT BODY	11074414	12/12/2016 07:30:00	12/12/2016 08:30:00	1.00	\$57.50
					<b>LABOR</b>	<b>143.75</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	10347139	DOOR LOCK	92.99	1	\$92.99
03-02-026	REPLACE NEW WEATHRSTRIPPING,GASKETS&BUMI	10383149	WEATHERSTRIP	44.99	1	\$44.99
03-02-026	REPLACE NEW WEATHRSTRIPPING,GASKETS&BUMI	10383150	WEATHER STRIP	44.99	1	\$44.99
					<b>PARTS</b>	<b>182.97</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 25083

---

## Work Order Notes

(IFALLS) PM

## Job Notes

### 03-02-026 - REPLACE NEW WEATHRSTRIPPING,GASKETS&BUMPF

(LISAPATE) R&R WEATHERSTRIPPING AT THE BOTTOM INSIDE OF SLIDING DOORS ON BOTH SIDES DUE TO DAMAGED.

### 03-02-055 - REPLACE NEW DOOR LATCH/STRIKER

(LISAPATE) R&R DOOR LATCH ON THE RIGHT SIDE SLIDING DOOR. THEN VAN WAS SENT TO ANDREWS TO ADJUST DOOR.

### 16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDEWS BY EK

### 24-71-034 - REPAIR SIDE DOOR-SLIDING

(LISAPATE) ANDREWS ADJUSTED AND REPAIRED BRACKETS AND LATCHES TO RIGHT SIDE DOOR. PD BY CC

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

(IFALLS) Visit Reason Changed On 11/23/2016 11:48 AM By IFALLS

(IFALLS)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 144

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 1522MP

Qty : 1

Description : FILTER-OIL

Manufacturer : NAPA

(IFALLS) CS PERFORMED PM

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 2533

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	12/02/2008 14:37:50	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	12/03/2008 06:40:03	<b>METER 1 - M:</b>	9833	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	12/03/2008 06:40:05	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b>	1GNDV23W88D137441	

<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	\$21.69	\$0.00	\$39.52

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **21.69**      **0.00**      **39.52**

<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	11088474	12/02/2008 15:00:00	12/02/2008 15:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.73	1	\$8.73
					<b>PARTS</b>	<b>21.69</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 2533

---

**Work Order Notes**

(RWINTERS) pm

---

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0

Part 51522 FILTER-OIL Qty 1 Cost 0

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 25866

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 02/27/2017 15:45:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/20/2017 11:35:46	<b>METER 1 - M:</b> 48177 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/20/2017 11:35:48	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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>
03-44-003	REPLACE NEW FUEL PUMP	DON	O	N	GARAGE	2.40	\$138.00	\$274.99	\$0.00	\$412.99
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$71.30	\$71.30
35-44	DIAGNOSE FUEL SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

**JOB COUNT: 3**      **WORK ORDER TOTAL:**      **2.90**      **166.75**      **274.99**      **71.30**      **513.04**

<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>
20-00	TOWING COMPLETE VEHICLE	11076249	54136	0038067	\$71.30
<b>COMML</b>					<b>71.30</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-44	DIAGNOSE FUEL SYSTEM	11170580	04/20/2017 07:00:00	04/20/2017 07:30:00	0.50	\$28.75
03-44-003	REPLACE NEW FUEL PUMP	11170580	04/20/2017 07:30:00	04/20/2017 09:54:00	2.40	\$138.00
<b>LABOR</b>					<b>166.75</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-003	REPLACE NEW FUEL PUMP	19300460	FUEL PUMP ASSY	274.99	1	\$274.99
<b>PARTS</b>					<b>274.99</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 25866

---

**Work Order Notes**

(LISAPATE) KEITH REQUESTED A SERVICE CALL TO BREWER PORCH FOR VAN WONT START

---

**Job Notes**

**03-44-003 - REPLACE NEW FUEL PUMP**

(LISAPATE) DROPPED FUEL TANK. INSTALLED NEW FUEL PUMP. FILLED TANK WITH 5 GAL OF GAS. TEST DROVE OK

**20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) BAMBARGER TOWED VAN FROM BPCC TO THE GARAGE. PD BY CC

**35-44 - DIAGNOSE FUEL SYSTEM**

(LISAPATE) CHECKED FUEL PUMP INOP

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 26996

USING DEPT NO:	204631	OPENED DATE:	08/04/2017 15:09:38	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/14/2017 09:27:09	METER 1 - M:	50755	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/14/2017 09:27:11	IN-SERVICE DATE:	01/10/2008		
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$60.09	\$0.00	\$175.09
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$16.81	\$0.00	\$34.64

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.81</b>	<b>161.58</b>	<b>76.90</b>	<b>0.00</b>	<b>238.48</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	08/09/2017 07:48:36	08/09/2017 09:48:36	2.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	11170580	08/09/2017 07:00:00	08/09/2017 07:18:36	0.31	\$17.83
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11170580	08/09/2017 07:18:36	08/09/2017 07:48:36	0.50	\$28.75
					<b>LABOR</b>	<b>161.58</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	5	\$10.70
66-PM-PMA	PERFORM OIL CHANGE	6302	FILTER-AIR	3.96	1	\$3.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1075H	BRAKE PADS	60.09	1	\$60.09
					<b>PARTS</b>	<b>76.90</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 26996

---

**Work Order Notes**

(LISAPATE) PM

**Job Notes**

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

(LISAPATE) REPLACED FRONT BRAKES PADS. TURNED BOTH FRONT ROTORS. BEDDED IN BRAKES CHECKED OK

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

(LISAPATE) ROTATED TIRES

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM BY TB,AB/AB

REPLACED AIR FILTER

COOLANT -45'

---



# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 28901

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 02/16/2018 14:08:38	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/21/2018 11:32:38	<b>METER 1 - M:</b> 52163 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/21/2018 11:32:40	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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>
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	O	N	GARAGE	0.30	\$17.25	\$0.82	\$0.00	\$18.07
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.05	\$2.89	\$17.06	\$0.00	\$19.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$25.36	\$12.82	\$0.00	\$38.18

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.79</b>	<b>45.50</b>	<b>30.70</b>	<b>0.00</b>	<b>76.20</b>
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/16/2018 14:51:24	02/16/2018 14:54:25	0.05	\$2.89
03-34-001	REPLACE NEW HEADLAMPS	11758845	02/16/2018 15:20:10	02/19/2018 07:00:40	63.68	\$3,661.31
03-34-001	REPLACE NEW HEADLAMPS	11758845	02/16/2018 15:20:10	02/19/2018 07:00:40	(63.68)	(\$3,661.31)
03-34-004	REPLACE NEW CLEARANCE/MARKER	11758845	02/19/2018 07:00:00	02/19/2018 07:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/16/2018 14:24:49	02/16/2018 14:51:17	0.44	\$25.36
					<b>LABOR</b>	<b>45.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW2401P	WIPER BLADE 24"	8.53	1	\$8.53
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.13	5	\$10.65
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.17	1	\$2.17
03-34-001	REPLACE NEW HEADLAMPS	3157A	BULB-BRAKE/TURN/PARK-AMBER	0.82	1	\$0.82
03-34-001	REPLACE NEW HEADLAMPS	3157A	BULB-BRAKE/TURN/PARK-AMBER	0.82	(1)	(\$0.82)
03-34-004	REPLACE NEW CLEARANCE/MARKER	3157A	BULB-BRAKE/TURN/PARK-AMBER	0.82	1	\$0.82
					<b>PARTS</b>	<b>30.70</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 28901

---

**Work Order Notes**

(LISAPATE) PM-REPLACE WIPERS

---

**Job Notes**

**03-34-001 - REPLACE NEW HEADLAMPS**

**03-34-004 - REPLACE NEW CLEARANCE/MARKER**

(LISAPATE) REPLACED RF MARKER LIGHT

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

(LISAPATE) REPLACED WIPERS

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM BY SH/CS

COOLANT -45'

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 29914

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 05/28/2018 13:31:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/04/2018 10:57:29	<b>METER 1 - M:</b> 52856 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/04/2018 10:57:31	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>28.75</b>	<b>0.00</b>	<b>0.00</b>	<b>28.75</b>
---------------------	--------------------------	-------------	--------------	-------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-32	DIAGNOSE CRANKING SYSTEM	11074414	05/28/2018 14:21:30	05/28/2018 14:51:30	0.50	\$28.75
					<b>LABOR</b>	<b>28.75</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 29914

---

## Work Order Notes

(LISAPATE) CHECK BATTERY-HAD TO JUMP OFF

---

## Job Notes

### **35-32 - DIAGNOSE CRANKING SYSTEM**

(LISAPATE) BATTERY CABLES WERE CORRODED, CLEANED CABLES, BATTERY CHECKED GOOD, CHARGING AT 14.10 VOLTS

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 30875

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 09/19/2018 10:08:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/21/2018 08:05:13	<b>METER 1 - M:</b> 54812 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/21/2018 08:05:14	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	0.12	\$0.00	\$17.06	\$0.00	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$0.00	\$11.65	\$0.00	\$11.65

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.57** **0.00** **28.71** **0.00** **28.71**

<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	09/19/2018 10:49:05	09/19/2018 11:10:59	0.37	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/19/2018 11:11:28	09/19/2018 11:18:23	0.12	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/19/2018 11:05:08	09/19/2018 11:10:34	0.09	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW2401P	WIPER BLADE 24"	8.53	1	\$8.53
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.90	5	\$9.50
					<b>PARTS</b>	<b>28.71</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 30875

---

## Work Order Notes

(LISAPATE) PM-low on oil

---

## Job Notes

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

(LISAPATE) Replaced wipers

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM by AG,SH/SH

Coolant -50'

Did not see any oil leaks vehicle was 3 month overdue for service

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 31842

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 01/04/2019 11:03:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/24/2019 11:21:23	<b>METER 1 - M:</b> 55477 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/24/2019 11:21:25	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$145.00	\$112.98	\$0.00	\$257.98
03-27-039	REPLACE NEW CONTROL SHIFT CABLI	DON	O	N	GARAGE	0.80	\$58.00	\$56.36	\$0.00	\$114.36
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$62.00	\$62.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>3.80</b>	<b>275.50</b>	<b>169.34</b>	<b>62.00</b>	<b>506.84</b>
---------------------	--------------------------	-------------	---------------	---------------	--------------	---------------

<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>
20-00	TOWING COMPLETE VEHICLE	11076249	63211	0046427	\$62.00
				<b>COMML</b>	<b>62.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/08/2019 08:00:00	01/08/2019 10:00:00	(2.00)	(\$145.00)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/08/2019 08:00:00	01/08/2019 09:00:00	1.00	\$72.50
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/08/2019 08:00:00	01/08/2019 09:00:00	(1.00)	(\$72.50)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/08/2019 08:00:00	01/08/2019 10:00:00	2.00	\$145.00
06-13	INSPECT BRAKES	11310047	01/08/2019 07:30:00	01/08/2019 08:00:00	0.50	\$36.25
06-15	INSPECT STEERING	11310047	01/08/2019 07:00:00	01/08/2019 07:30:00	0.50	\$36.25
06-13	INSPECT BRAKES	11310047	01/08/2019 07:30:00	01/08/2019 08:00:00	(0.50)	(\$36.25)
03-27-039	REPLACE NEW CONTROL SHIFT CABLE	11310047	01/08/2019 07:30:00	01/08/2019 08:18:00	0.80	\$58.00
03-27-039	REPLACE NEW CONTROL SHIFT CABLE	11310047	01/08/2019 07:30:00	01/08/2019 08:18:00	(0.80)	(\$58.00)
03-27-039	REPLACE NEW CONTROL SHIFT CABLE	11170580	01/08/2019 07:30:00	01/08/2019 08:18:00	0.80	\$58.00
06-13	INSPECT BRAKES	11310047	01/08/2019 07:30:00	01/08/2019 08:00:00	(0.50)	(\$36.25)
06-13	INSPECT BRAKES	11310047	01/08/2019 07:30:00	01/08/2019 08:00:00	0.50	\$36.25
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	01/10/2019 07:30:00	01/10/2019 09:30:00	2.00	\$145.00

# Work Order Charge Detail

<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>
06-13	INSPECT BRAKES	11310047	01/10/2019 07:00:00	01/10/2019 07:30:00	0.50	\$36.25
					<b>LABOR</b>	<b>275.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-27-039	REPLACE NEW CONTROL SHIFT CABLE	DLP10340403	SHIFT CABLE	56.36	1	\$56.36
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1093H	BRAKE PAD SET	53.34	1	\$53.34
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1093H	BRAKE PAD SET	53.34	(1)	(\$53.34)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1093H	BRAKE PAD SET	53.34	1	\$53.34
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB580373R	BRAKE ROTOR REAR	29.82	2	\$59.64
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB580373R	BRAKE ROTOR REAR	29.82	(2)	(\$59.64)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB580373R	BRAKE ROTOR REAR	29.82	2	\$59.64
					<b>PARTS</b>	<b>169.34</b>



# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 31842

---

## Work Order Notes

(LISAPATE) Keith requested van be towed from BPCC to the shop gear shifter is not working properly

---

## Job Notes

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

(LISAPATE)

(LISAPATE) Installed new rear pads and rotors. Rechecked ok

### **03-27-039 - REPLACE NEW CONTROL SHIFT CABLE**

(LISAPATE) Installed a new shift cable. Rechecked ok

### **06-13 - INSPECT BRAKES**

(LISAPATE)

(LISAPATE)

(LISAPATE) Checked brakes needs new rear pads and rotors

### **06-15 - INSPECT STEERING**

(LISAPATE) Checked steering found the shift cable was broken

### **20-00 - TOWING COMPLETE VEHICLE**

(LISAPATE) Bambarger towed unit to the shop with parking brake applied to rear brakes. Pd by CC. Bambarger will pay for new rear brakes to be installed

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 32974

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 05/22/2019 07:25:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/30/2019 14:24:34	<b>METER 1 - M:</b> 57231 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/30/2019 14:24:36	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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>
24-02-087	REPAIR GLOVE BOX ASSEMBLY	DON	O	N	GARAGE	0.40	\$29.00	\$75.99	\$0.00	\$104.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.90	\$65.37	\$16.16	\$0.00	\$81.53
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>3.30</b>	<b>239.37</b>	<b>92.15</b>	<b>0.00</b>	<b>331.52</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/23/2019 09:15:00	05/23/2019 09:25:38	0.18	\$12.85
24-02-087	REPAIR GLOVE BOX ASSEMBLY	11074414	05/28/2019 06:00:00	05/28/2019 06:24:00	0.40	\$29.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	05/28/2019 07:00:00	05/28/2019 09:00:00	2.00	\$145.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/23/2019 08:16:32	05/23/2019 09:00:00	0.72	\$52.52
					<b>LABOR</b>	<b>239.37</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
66-PM-PMA	PERFORM OIL CHANGE	6302	FILTER-AIR	3.96	1	\$3.96
24-02-087	REPAIR GLOVE BOX ASSEMBLY	19260651	GLOVE BOX LATCH	75.99	1	\$75.99
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.01	5	\$10.05
					<b>PARTS</b>	<b>92.15</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 32974

## Work Order Notes

(LISAPATE) PM-glove box broken-Check engine light on(runs fine) -insulation hanging down under steering wheel area in driver floor

## Job Notes

### **24-02-087 - REPAIR GLOVE BOX ASSEMBLY**

(LISAPATE) Removed and replaced glove box latch. Rechecked ok  
Removed push pin and reinstalled cover under the dash

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM by SH

Coolant -20'

Replaced air filter

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) Scan out GM P0172 Fuel trim system rich

Scanned out with GM Tool found fuel trims were way off. Saw alcohol percentage in fuel was 51%. Reset parameter for alcohol in fuel. Fuel trim went back to normal and so did alcohol content. Test drove monitored fuel trim and alcohol percentage. Everything checked ok

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 34544

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 10/22/2019 09:51:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/30/2019 15:28:05	<b>METER 1 - M:</b> 60025 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/30/2019 15:28:07	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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	0.50	\$36.25	\$83.26	\$0.00	\$119.51
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	1.61	\$116.75	\$43.86	\$0.00	\$160.61
03-33-009	REPLACE NEW SPARK PLUG WIRES	DON	O	N	GARAGE	3.97	\$287.83	\$57.42	\$0.00	\$345.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$12.15	\$0.00	\$34.63
CL-44	CLEANED FUEL SYSTEM	DON	O	N	GARAGE	1.00	\$72.50	\$25.94	\$0.00	\$98.44
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	3.60	\$261.16	\$0.00	\$0.00	\$261.16

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>10.99</b>	<b>796.97</b>	<b>222.63</b>	<b>0.00</b>	<b>1,019.60</b>
---------------------	--------------------------	--------------	---------------	---------------	-------------	-----------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	10/23/2019 06:25:53	10/23/2019 09:15:00	2.82	\$204.35
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	10/23/2019 09:30:00	10/23/2019 10:17:01	0.78	\$56.81
03-33-009	REPLACE NEW SPARK PLUG WIRES	11310047	10/28/2019 10:56:08	10/28/2019 14:18:50	3.38	\$244.93
03-33-004	REPLACE NEW SPARK PLUGS	11310047	10/28/2019 14:54:53	10/28/2019 16:24:53	1.50	\$108.75
03-33-004	REPLACE NEW SPARK PLUGS	11310047	10/28/2019 14:54:53	10/28/2019 14:55:16	0.01	\$0.46
03-33-004	REPLACE NEW SPARK PLUGS	11310047	10/28/2019 14:54:53	10/28/2019 14:55:16	(0.01)	(\$0.46)
03-33-009	REPLACE NEW SPARK PLUG WIRES	11310047	10/28/2019 14:55:16	10/28/2019 15:30:46	0.59	\$42.90
CL-44	CLEANED FUEL SYSTEM	11213180	10/29/2019 07:00:00	10/29/2019 08:00:00	1.00	\$72.50
03-33-004	REPLACE NEW SPARK PLUGS	11310047	10/28/2019 09:19:31	10/28/2019 09:26:08	0.11	\$8.00
03-32-002	REPLACE NEW BATTERY	12052187	10/22/2019 14:40:53	10/22/2019 14:41:45	(0.01)	(\$1.05)
03-32-002	REPLACE NEW BATTERY	12052187	10/22/2019 14:40:53	10/22/2019 14:41:45	0.01	\$1.05
03-32-002	REPLACE NEW BATTERY	12052187	10/22/2019 14:40:53	10/22/2019 15:10:53	0.50	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/22/2019 14:40:31	10/22/2019 14:40:53	(0.01)	(\$0.44)
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/22/2019 14:40:31	10/22/2019 14:40:53	0.01	\$0.44
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/22/2019 14:40:31	10/22/2019 14:59:07	0.31	\$22.48

# Work Order Charge Detail

					<b>LABOR</b>	<b>796.97</b>
<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-009	REPLACE NEW SPARK PLUG WIRES	DEN6716258	SPARK PLUG WIRE SET	57.42	1	\$57.42
CL-44	CLEANED FUEL SYSTEM	08955	3M FUEL SYS FLUSH CLEANER 12OZ	25.94	1	\$25.94
CL-44	CLEANED FUEL SYSTEM	SF16	SEA FOAM 16OZ	6.99	(1)	(\$6.99)
CL-44	CLEANED FUEL SYSTEM	SF16	SEA FOAM 16OZ	6.99	1	\$6.99
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.43	2	\$0.86
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	82.40	1	\$82.40
03-33-004	REPLACE NEW SPARK PLUGS	ACS41100	SPARK PLUGS	7.31	6	\$43.86
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	5	\$10.00
					<b>PARTS</b>	<b>222.63</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 34544

---

## Work Order Notes

(LISAPATE) PM-Check engine light on-running fine

---

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(LISAPATE) Battery failed. Installed new battery and added corrosion washers. Rechecked ok

### **03-33-004 - REPLACE NEW SPARK PLUGS**

(LISAPATE) Replaced all spark plugs

### **03-33-009 - REPLACE NEW SPARK PLUG WIRES**

(LISAPATE) Replaced plug wires. The vehicle is no longer misfiring. Road test were performed before and after repairs.

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

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 144 Cost 0.079500

(LISAPATE) PM by JW,EK/JW

Coolant -34'

### **CL-44 - CLEANED FUEL SYSTEM**

(LISAPATE) Performed fuel composition reset using GM scan tool. The fuel trims values are now normal. The check engine light is off.

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LISAPATE) Scan Out MDI-P0172 fuel trim system rich

Found fuel alcohol content at 50% this is too high. Also vehicle is misfiring on cylinder #5 due to carbon on spark plug (misfires under a heavy load)

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**

**WORK ORDER NO:** 36222

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	04/24/2020 10:15:38	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/28/2020 09:37:58	<b>METER 1 - M:</b>	61719	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/29/2020 08:47:51	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b>	1GNDV23W88D137441	

<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>
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	O	N	GARAGE	2.00	\$145.00	\$266.28	\$0.00	\$411.28
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.01	\$0.42	\$1.67	\$0.00	\$2.09
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.19	\$13.73	\$0.00	\$0.00	\$13.73
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.38	\$27.29	\$0.00	\$0.00	\$27.29
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.90	\$65.15	\$492.71	\$0.00	\$557.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.69	\$50.17	\$12.00	\$0.00	\$62.17

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>					<b>4.16</b>	<b>301.76</b>	<b>772.66</b>	<b>0.00</b>	<b>1,074.42</b>
---------------------	--------------------------	--	--	--	--	-------------	---------------	---------------	-------------	-----------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	04/28/2020 08:07:54	04/28/2020 09:01:49	0.90	\$65.15
09-15	ALIGN STEERING	11213180	04/28/2020 09:01:49	04/28/2020 09:24:24	0.38	\$27.29
06-15	INSPECT STEERING	11213180	04/28/2020 09:24:24	04/28/2020 09:35:46	0.19	\$13.73
03-51-042	REPLACE NEW KEY FOB BATTERY	11213180	04/28/2020 09:35:46	04/28/2020 09:36:07	0.01	\$0.42
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11213180	04/28/2020 07:00:26	04/28/2020 07:23:36	(0.39)	(\$27.99)
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11213180	04/28/2020 07:00:26	04/28/2020 07:23:36	0.39	\$27.99
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11213180	04/28/2020 07:00:26	04/28/2020 09:00:26	2.00	\$145.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/24/2020 14:30:00	04/24/2020 14:54:06	0.40	\$29.12
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/24/2020 14:17:16	04/24/2020 14:17:16	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/24/2020 14:30:00	04/24/2020 14:47:25	0.29	\$21.05
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/24/2020 14:23:44	04/24/2020 14:23:44	0.00	\$0.00
					<b>LABOR</b>	<b>301.76</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	1.97	5	\$9.85
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15

# 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	76339	TIRE P225/60R17 MICH DEFENDER	120.28	4	\$481.12
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	BCAWE61536	HUB BEARING ASSEMBLY	133.14	2	\$266.28
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20004	TPMA SERVICE KIT 6-102	2.29	2	\$4.58
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	1.67	1	\$1.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	7	\$1.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.56	2	\$5.12
<b>PARTS</b>						<b>772.66</b>



# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 36222

---

**Work Order Notes**

(IFALLS) PM

**Job Notes**

**03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS**

(IFALLS) MS replaced both front wheel hub assemblies

**03-51-042 - REPLACE NEW KEY FOB BATTERY**

(IFALLS) MS replaced battery in key fob

**06-15 - INSPECT STEERING**

(IFALLS) MS checked front end and steering parts

**09-15 - ALIGN STEERING**

(IFALLS) MS performed alignment

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(IFALLS) MS mounted and balanced 4 new tires

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

(IFALLS)

The following parts are included with the standard job:

Part No : 10W30SS  
Qty : 144  
Description : 10W30 HAV SEMI-SYNTHETIC OIL  
Manufacturer :  
Bin :

Part No : 1522MP  
Qty : 1  
Description : FILTER-OIL  
Manufacturer : NAPA  
Bin : D4C4

(IFALLS) AG/JW performed pm

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER WORK ORDER NO: 37771

USING DEPT NO:	204631	OPENED DATE:	09/25/2020 14:53:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2020 09:27:13	METER 1 - M:	62573	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2020 10:00:01	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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	0.30	\$21.53	\$0.00	\$0.00	\$21.53

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 21.53 0.00 0.00 21.53

<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	09/25/2020 15:18:51	09/25/2020 15:36:40	0.30	\$21.53
					<b>LABOR</b>	<b>21.53</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 37771

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(SHARBIN) Vehicle has been driven 854 miles since last PM. Checked fluids,battery,tire pressure and updated oil change sticker. SH

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 3812

<b>USING DEPT NO:</b>	204631	<b>OPENED DATE:</b>	07/06/2009 15:39:56	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	07/06/2009 15:41:30	<b>METER 1 - M:</b>	12699	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	07/07/2009 06:50:48	<b>IN-SERVICE DATE:</b>	01/10/2008	
<b>TECH SPEC NO:</b>	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b>	1GNDV23W88D137441	

<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	\$23.89	\$0.00	\$41.72

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **23.89**      **0.00**      **41.72**

<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	11088474	07/06/2009 17:00:00	07/06/2009 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					<b>PARTS</b>	<b>23.89</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 3812

---

**Work Order Notes**

(LPATE) PM

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0

Part 51522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY JE

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 39110

USING DEPT NO:	204631	OPENED DATE:	02/17/2021 10:32:14	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/18/2021 08:02:52	METER 1 - M:	63687	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/18/2021 13:16:40	IN-SERVICE DATE:	01/10/2008		
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.23	\$27.57	\$0.00	\$0.00	\$27.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.40	\$24.57	\$0.00	\$65.97

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.58 68.97 24.57 0.00 93.54**

<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	02/17/2021 13:49:10	02/17/2021 14:10:13	0.35	\$41.40
66-79-003	PERFORM SAFETY INSPECTION	11074414	02/17/2021 14:10:28	02/17/2021 14:15:00	0.08	\$8.92
66-79-003	PERFORM SAFETY INSPECTION	11074414	02/17/2021 14:30:00	02/17/2021 14:39:29	0.16	\$18.65
					<b>LABOR</b>	<b>68.97</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	5	\$14.78
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
					<b>PARTS</b>	<b>24.57</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 39110

---

## Work Order Notes

(LISAPATE) PM-Do annual safety inspection

---

## Job Notes

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

(SHARBIN) SH Performed safety inspection did not find any issues.

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

(SHARBIN) Mileage 63687. JW SH/AMG Performed PM.

(SHARBIN) JW Vacuumed SH filled with gas wash bay was down.

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 40524

USING DEPT NO:	204631	OPENED DATE:	07/23/2021 09:23:07	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/27/2021 09:26:56	METER 1 - M:	65824	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/27/2021 15:37:36	IN-SERVICE DATE:	01/10/2008		
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441		

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	0.05	\$5.41	\$27.45	\$0.00	\$32.86
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.47	\$55.49	\$0.00	\$0.00	\$55.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$57.89	\$34.20	\$0.00	\$92.09

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.01</b>	<b>118.79</b>	<b>61.65</b>	<b>0.00</b>	<b>180.44</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/23/2021 11:25:32	07/23/2021 11:28:17	0.05	\$5.41
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	07/23/2021 12:09:09	07/23/2021 12:37:22	0.47	\$55.49
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/23/2021 10:55:55	07/23/2021 11:25:21	0.49	\$57.89
					<b>LABOR</b>	<b>118.79</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	WW2401P	WIPER BLADE 24"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.33	1	\$7.33
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.33	1	\$7.33
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.53	5	\$17.63
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	10.01	1	\$10.01
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
					<b>PARTS</b>	<b>61.65</b>



# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 40524

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(SHARBIN) Replaced wipers. SH

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

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

(SHARBIN) Mileage 65824. SH Performed PM.

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 41988

USING DEPT NO:	204631	OPENED DATE:	01/06/2022 09:04:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/13/2022 11:20:20	METER 1 - M:	66831	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/14/2022 07:41:50	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

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	0.76	\$89.45	\$171.61	\$0.00	\$261.06
03-42-002	REPLACE NEW RADIATOR	DON	O	N	GARAGE	2.83	\$334.17	\$299.11	\$0.00	\$633.28
03-42-004	REPLACE NEW WATER PUMP	DON	O	N	GARAGE	1.18	\$139.27	\$136.52	\$0.00	\$275.79
03-42-006	REPLACE NEW THERMOSTATS	DON	O	N	GARAGE	1.16	\$136.88	\$29.16	\$0.00	\$166.04
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$5.21	\$25.49	\$0.00	\$30.70
36-27	FLUSH TRANSMISSION - MAIN, AUTOM	DON	O	N	GARAGE	0.56	\$65.62	\$38.30	\$0.00	\$103.92
36-42	FLUSH COOLING SYSTEM	DON	O	N	GARAGE	1.20	\$141.60	\$42.75	\$0.00	\$184.35
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.18	\$20.78	\$0.00	\$0.00	\$20.78
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.59	\$69.78	\$0.00	\$0.00	\$69.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$49.43	\$0.00	\$0.00	\$49.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 11 WORK ORDER TOTAL: 8.92 1,052.19 742.94 2.00 1,797.13

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-42-006	REPLACE NEW THERMOSTATS	11310047	01/11/2022 07:07:55	01/11/2022 08:17:31	1.16	\$136.88
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	01/07/2022 11:41:03	01/07/2022 11:41:13	0.00	\$0.33
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	01/07/2022 08:44:28	01/07/2022 09:29:47	0.76	\$89.12
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/06/2022 10:53:00	01/06/2022 10:55:39	0.04	\$5.21
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/06/2022 10:27:42	01/06/2022 10:52:50	0.42	\$49.43
66-79-003	PERFORM SAFETY INSPECTION	11074414	01/06/2022 11:08:50	01/06/2022 11:44:19	0.59	\$69.78
66-79-003	PERFORM SAFETY INSPECTION	11074414	01/06/2022 14:20:00	01/06/2022 14:20:00	0.00	\$0.00

# Work Order Charge Detail

<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>
03-42-004	REPLACE NEW WATER PUMP	11310047	01/10/2022 11:32:42	01/10/2022 11:52:16	0.33	\$38.48
03-42-004	REPLACE NEW WATER PUMP	11310047	01/10/2022 13:00:58	01/10/2022 13:52:13	0.85	\$100.79
36-42	FLUSH COOLING SYSTEM	11310047	01/10/2022 13:52:13	01/10/2022 14:15:00	0.38	\$44.81
36-42	FLUSH COOLING SYSTEM	11310047	01/10/2022 14:30:00	01/10/2022 15:19:13	0.82	\$96.79
36-27	FLUSH TRANSMISSION - MAIN, AUTOMATIC	11310047	01/10/2022 15:19:13	01/10/2022 15:52:35	0.56	\$65.62
03-42-002	REPLACE NEW RADIATOR	11310047	01/11/2022 08:17:31	01/11/2022 09:02:34	0.75	\$88.60
03-42-002	REPLACE NEW RADIATOR	11310047	01/11/2022 13:05:12	01/11/2022 14:15:00	1.16	\$137.27
03-42-002	REPLACE NEW RADIATOR	11310047	01/11/2022 14:30:00	01/11/2022 15:25:04	0.92	\$108.30
66-13-130	PERFORM Burnish Brakes	11310047	01/12/2022 08:06:12	01/12/2022 08:16:46	0.18	\$20.78
					<b>LABOR</b>	<b>1052.19</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	24-1	24" WIPER	10.31	1	\$10.31
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	5.90	1	\$5.90
36-27	FLUSH TRANSMISSION - MAIN, AUTOMATIC	VV324GAL	TRANS FLUID GALLON	12.77	3	\$38.30
36-42	FLUSH COOLING SYSTEM	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	17.63	2	\$35.25
03-42-002	REPLACE NEW RADIATOR	4 CLAMP	HOSE CLAMPS	0.47	1	\$0.47
36-42	FLUSH COOLING SYSTEM	RADIATOR FLUSH	RADIATOR FLUSH	7.50	1	\$7.50
03-42-002	REPLACE NEW RADIATOR	WILW747	RAZOR BLADES	0.11	2	\$0.21
03-42-004	REPLACE NEW WATER PUMP	GMB1309660	WATER PUMP	72.26	1	\$72.26
03-42-004	REPLACE NEW WATER PUMP	GATK061099	SERPENTINE BELT	64.26	1	\$64.26
03-42-002	REPLACE NEW RADIATOR	GLO2881C	RADIATOR	298.43	1	\$298.43
03-42-006	REPLACE NEW THERMOSTATS	STA46808	THERMOSTAT	29.16	1	\$29.16
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBR580371	FRONT ROTORS	56.03	2	\$112.05
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR171075	FRONT BRAKE PADS	53.66	1	\$53.66
					<b>PARTS</b>	<b>742.94</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 41988

## Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

## Job Notes

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

(EHOWELL) Replaced front pads and rotors. EH

### **03-42-002 - REPLACE NEW RADIATOR**

(EHOWELL) The cooling system was contaminated with sludge. Replaced radiator. EH

### **03-42-004 - REPLACE NEW WATER PUMP**

(EHOWELL) Vehicle was leaking coolant onto the ground. Replaced water pump and serpentine belt. Performed road test and rechecked. EH

### **03-42-006 - REPLACE NEW THERMOSTATS**

(EHOWELL) Replaced thermostat. EH

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

(SHARBIN) Replaced wipers. SH JW RC

### **36-27 - FLUSH TRANSMISSION - MAIN, AUTOMATIC**

(EHOWELL) Performed transmission flush. Performed road test, verified fluid temperature with a scan tool, and rechecked fluid level. EH/MS

### **36-42 - FLUSH COOLING SYSTEM**

(EHOWELL) Removed the thermostat and performed a cooling system flush using a cleaning additive and the flush machine. Filled cooling system with coolant after flush was performed. EH/MS

### **66-13-130 - PERFORM Burnish Brakes**

(EHOWELL) Made hard stops after brake job was performed. EH

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

(SHARBIN) Performed safety inspection. Found front brake pads at 4MM. Suggest front pads and rotors. SH

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

(SHARBIN) Vehicle has been driven 1007 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

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

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 4208

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 08/28/2009 14:27:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/02/2009 07:26:48	<b>METER 1 - M:</b> 13661 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/02/2009 07:26:49	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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>
15-05	WARRANTY ELECTRONIC ENGINE EEC	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	5.26	\$302.34	\$0.00	\$0.00	\$302.34

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **5.26**      **302.34**      **0.00**      **0.00**      **302.34**

<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>
15-05	WARRANTY ELECTRONIC ENGINE EEC SYSTEM	11074891	CTCS196797	0005659	\$0.00
<b>COMML</b>					<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11268671	08/31/2009 09:15:00	08/31/2009 13:30:03	4.25	\$244.42
66-79-002	PERFORM SERVICE CALL	11268671	08/31/2009 07:59:34	08/31/2009 09:00:00	1.01	\$57.91
<b>LABOR</b>					<b>302.33</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 4208

---

**Work Order Notes**

(LPATE) WARREN JOHNSON REQUESTED SVC CALL TO EDGE OF BREWER PORCH GROUNDS WAS DRIVING STOPPED TO GET A LIMB OUT OF ROAD CUT VEHICLE O WHEN TRED TO RESTART SAYS REDUCED ENGINE POWER WILL NOT START AT ALL. ISAAC CHECKED COULD NOT START EITHER HAD TOWED TO TUSC CHEV BY BAMBARGER UNDER WARRANTY THEY WILL PAY TOW BILL NO PO# NEEDED.

---

**Job Notes**

**15-05 - WARRANTY ELECTRONIC ENGINE EEC SYSTEM**

(LPATE) TUSC CHEV REPLACED PCM AND PROGRAMMED

**66-79-002 - PERFORM SERVICE CALL**

(LPATE) ISAAC DID SVC CALL TO BREWER PORCH DUE TO VAN WOULD NOT START DISPLAY SAYS REDUCED ENGINE POWER. COULD NOT GET STARTED UNDER WARRANTY SENT TO TUSC CHEV..

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 43700

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 06/21/2022 11:01:23	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/23/2022 09:35:25	<b>METER 1 - M:</b> 67762 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/27/2022 11:58:37	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	0.48	\$56.15	\$49.13	\$0.00	\$105.28
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.11	\$13.44	\$57.84	\$0.00	\$71.28
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:**      **0.59**      **69.59**      **106.97**      **2.00**      **178.56**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/21/2022 11:38:42	06/21/2022 11:50:06	0.19	\$22.42
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/21/2022 12:21:59	06/21/2022 12:39:08	0.29	\$33.73
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	06/21/2022 13:09:51	06/21/2022 13:16:41	0.11	\$13.44
<b>LABOR</b>					<b>0.59</b>	<b>69.59</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	7.49	5	\$37.43
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.70	1	\$11.70
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	90027PT	CABIN FILTER	57.84	1	\$57.84
<b>PARTS</b>					<b>106.97</b>	<b>106.97</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 43700

---

**Work Order Notes**

(LISAPATE) PM

**Job Notes**

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

(JWRIGHT) Performed pm service. Coolant -34°. SH,AMG/JAW  
MILEAGE-67762

**66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(AGUERRA) Replaced cabin filter. AMG

**CH-SP - CHARGE Shop Supplies**

---



# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 43932

USING DEPT NO:	204631	OPENED DATE:	07/12/2022 11:18:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2022 15:01:29	METER 1 - M:	67915	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2022 09:03:01	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	0.84	\$98.60	\$0.00	\$0.00	\$98.60
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.94	\$110.95	\$11.55	\$0.00	\$122.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.78</b>	<b>209.55</b>	<b>11.55</b>	<b>2.00</b>	<b>223.10</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	07/13/2022 07:05:54	07/13/2022 08:02:19	0.94	\$110.95
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	07/12/2022 14:30:00	07/12/2022 14:59:00	0.48	\$57.03
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	07/12/2022 13:53:52	07/12/2022 14:15:00	0.35	\$41.56
<b>LABOR</b>					<b>209.54</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.98	7	\$6.83
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.08	1	\$1.08
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.13	27	\$3.64
<b>PARTS</b>					<b>11.55</b>	

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 43932

---

## Work Order Notes

(LISAPATE) Per dept unit will not cool air keeps cutting on and off

---

## Job Notes

### **35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT**

(EHOWELL) The air never cut off. The ac was cooling at approximately 59 degrees F at the center vent. This is within GM specifications according to the ambient temperature and the humidity. Inspected for a refrigerant leak using a black light. EH

### **66-01-058 - PERFORM EVAC AND RECHARGE FREON**

(EHOWELL) Recovered 1.68 lb. of refrigerant. Drained 0.4 oz. of oil. Pulled a vacuum. Leak test passed. Injected 1.0 oz. of ester oil with dye. Charged vehicle with 2.09 lb. of refrigerant. EH

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

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 45371

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 11/29/2022 07:44:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/30/2022 08:17:49	<b>METER 1 - M:</b> 70011 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/30/2022 10:45:55	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	0.65	\$77.19	\$65.10	\$0.00	\$142.29
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.65**      **77.19**      **65.10**      **5.00**      **147.29**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	11/29/2022 13:01:22	11/29/2022 13:40:37	0.65	\$77.19
<b>LABOR</b>					<b>77.19</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	10.68	5	\$53.40
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.70	1	\$11.70
<b>PARTS</b>					<b>65.10</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 45371

---

**Work Order Notes**

(LISAPATE) PM

---

**Job Notes**

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

(GARAGE) performed pm-GRC changed oil and oil filter, checked fluids, tires and tire pressure, battery-34  
Miles- 70,011

**CH-SP - CHARGE Shop Supplies**

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 46733

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 04/17/2023 10:16:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/19/2023 10:20:04	<b>METER 1 - M:</b> 71318 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/19/2023 13:21:16	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.08	\$9.47	\$31.31	\$0.00	\$40.78
06-02-018	INSPECT DOOR MECHANISM	DON	O	N	GARAGE	0.43	\$50.54	\$0.00	\$0.00	\$50.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$19.40	\$0.00	\$0.00	\$19.40
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	0.23	\$27.60	\$0.00	\$0.00	\$27.60

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.91</b>	<b>107.01</b>	<b>31.31</b>	<b>5.00</b>	<b>143.32</b>
---------------------	--------------------------	-------------	---------------	--------------	-------------	---------------

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-02-018	INSPECT DOOR MECHANISM	11074414	04/17/2023 13:05:26	04/17/2023 13:31:08	0.43	\$50.54
WA-00	WASH COMPLETE VEHICLE	11074414	04/17/2023 11:39:53	04/17/2023 11:53:55	0.23	\$27.60
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/17/2023 11:34:53	04/17/2023 11:39:42	0.08	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/17/2023 11:24:51	04/17/2023 11:34:43	0.16	\$19.40
					<b>LABOR</b>	<b>107.01</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.47	1	\$10.47
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.13	1	\$8.13
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.71	1	\$12.71
					<b>PARTS</b>	<b>31.31</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 46733

---

## Work Order Notes

(EHANNAH) pm- replace wipers- wash

---

## Job Notes

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

(SHARBIN) Replaced the wipers. SH

### **06-02-018 - INSPECT DOOR MECHANISM**

(SHARBIN) Passenger sliding door ajar was illuminated in the cluster. Door would not open. Found the door panel was loose and hanging. All door clips were damaged. Installed a couple of self tapping screws to secure door panel. Door is opening and closing properly now. SH 1/2 Hour labor

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

(SHARBIN) Vehicle has been driven 1307 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

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

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

(SHARBIN) Washed the vehicle. SH

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 48032

USING DEPT NO:	204631	OPENED DATE:	08/29/2023 13:12:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2023 10:21:09	METER 1 - M:	71949	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2023 15:15:54	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.27	\$31.53	\$199.98	\$0.00	\$231.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$53.99	\$53.35	\$0.00	\$107.34
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	0.21	\$24.91	\$0.00	\$0.00	\$24.91

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.94</b>	<b>110.43</b>	<b>253.33</b>	<b>5.00</b>	<b>368.76</b>
---------------------	--------------------------	-------------	---------------	---------------	-------------	---------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	08/30/2023 08:46:08	08/30/2023 09:02:10	0.27	\$31.53
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/30/2023 07:52:34	08/30/2023 08:20:01	0.46	\$53.99
WA-00	WASH COMPLETE VEHICLE	11074414	08/30/2023 09:02:20	08/30/2023 09:15:00	0.21	\$24.91
					<b>LABOR</b>	<b>110.43</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	8.81	5	\$44.03
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	9.32	1	\$9.32
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	199.98	1	\$199.98
					<b>PARTS</b>	<b>253.33</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 48032

---

**Work Order Notes**

(LRUSHING) pm-wash

---

**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(SHARBIN) Battery tested bad. Installed a new battery. ALT Charging at 14.4 volts. SH

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

(SHARBIN) SH/FC Performed PM.

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Washed the vehicle. SH

---



# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 49411

USING DEPT NO:	204631	OPENED DATE:	01/09/2024 13:45:46	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/26/2024 07:49:26	METER 1 - M:	72740	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/26/2024 09:54:10	IN-SERVICE DATE:	01/10/2008		
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-15-009	REPLACE NEW TIE ROD	DON	N	N	GARAGE	0.33	\$38.65	\$136.90	\$0.00	\$175.55
03-16-028	REPLACE NEW FRONT/ REAR BUMP S	DON	N	N	GARAGE	0.53	\$62.57	\$94.92	\$0.00	\$157.49
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.53	\$61.95	\$0.99	\$0.00	\$62.94
03-40-408	REPLACE NEW ENGINE MOUNT(S)	DON	N	N	GARAGE	0.10	\$11.80	\$37.22	\$0.00	\$49.02
03-40-419	REPLACE NEW OIL PAN/GASKET	DON	N	N	GARAGE	13.86	\$1,635.64	\$60.42	\$0.00	\$1,696.06
03-42-004	REPLACE NEW WATER PUMP	DON	N	N	GARAGE	0.47	\$55.33	\$123.72	\$0.00	\$179.05
09-15	ALIGN STEERING	DON	N	N	GARAGE	0.37	\$43.50	\$0.00	\$0.00	\$43.50
66-17-017	PERFORM BALANCE TIRES	DON	N	N	GARAGE	0.05	\$6.29	\$0.00	\$0.00	\$6.29
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.69	\$199.52	\$0.00	\$0.00	\$199.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$43.86	\$54.99	\$0.00	\$98.85
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	\$43.69	\$0.00	\$0.00	\$43.69

<b>JOB COUNT: 12</b>	<b>WORK ORDER TOTAL:</b>	<b>18.67</b>	<b>2,202.80</b>	<b>509.16</b>	<b>5.00</b>	<b>2,716.96</b>
----------------------	--------------------------	--------------	-----------------	---------------	-------------	-----------------

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-40-419	REPLACE NEW OIL PAN/GASKET	11310047	02/01/2024 13:03:21	02/01/2024 15:48:51	2.76	\$325.48
03-40-419	REPLACE NEW OIL PAN/GASKET	11310047	02/02/2024 07:04:16	02/02/2024 11:52:45	4.81	\$567.35
03-40-419	REPLACE NEW OIL PAN/GASKET	11310047	02/02/2024 13:00:02	02/02/2024 15:54:23	2.91	\$342.89
03-15-009	REPLACE NEW TIE ROD	11310047	02/12/2024 13:45:07	02/12/2024 14:04:46	0.33	\$38.65
09-15	ALIGN STEERING	11310047	02/12/2024 14:04:46	02/12/2024 14:26:53	0.37	\$43.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	02/12/2024 14:43:19	02/12/2024 15:14:49	0.53	\$61.95

# Work Order Charge Detail

<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	11310047	02/14/2024 08:00:44	02/14/2024 08:23:02	0.37	\$43.86
WA-00	WASH COMPLETE VEHICLE	12395904	02/15/2024 08:14:10	02/15/2024 08:36:23	0.37	\$43.69
03-40-408	REPLACE NEW ENGINE MOUNT(S)	11310047	02/15/2024 07:00:00	02/15/2024 07:06:00	0.10	\$11.80
66-17-017	PERFORM BALANCE TIRES	12395904	02/15/2024 08:37:28	02/15/2024 08:40:40	0.05	\$6.29
03-42-004	REPLACE NEW WATER PUMP	11310047	02/12/2024 13:16:59	02/12/2024 13:45:07	0.47	\$55.33
03-16-028	REPLACE NEW FRONT/ REAR BUMP STOPS	11074414	02/09/2024 08:43:11	02/09/2024 09:15:00	0.53	\$62.57
03-40-419	REPLACE NEW OIL PAN/GASKET	11310047	02/01/2024 08:24:23	02/01/2024 11:47:44	3.39	\$399.92
66-79-003	PERFORM SAFETY INSPECTION	11310047	01/10/2024 07:01:23	01/10/2024 07:51:04	0.83	\$97.71
66-79-003	PERFORM SAFETY INSPECTION	11310047	01/09/2024 14:58:50	01/09/2024 15:50:36	0.86	\$101.81
					<b>LABOR</b>	<b>2202.80</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL THOMAS CAM2	9.45	5	\$47.25
66-PM-PMA	PERFORM OIL CHANGE	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.74	1	\$7.74
03-42-004	REPLACE NEW WATER PUMP	GMB1309660	WATER PUMP	80.93	1	\$80.93
03-40-419	REPLACE NEW OIL PAN/GASKET	DOR917014	OIL FILTER HOUSING GASKET	24.42	1	\$24.42
66-PM-PMA	PERFORM OIL CHANGE	3157	BULB-BRAKE/TURN/PARK	0.99	(1)	(\$0.99)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
03-16-028	REPLACE NEW FRONT/ REAR BUMP STOPS	10245194	BUMP STOPS	47.46	2	\$94.92
03-42-004	REPLACE NEW WATER PUMP	LUBLGFIXX	STOP LEAK	21.14	1	\$21.14
03-15-009	REPLACE NEW TIE ROD	TRWJTE1270	TIE ROD	68.45	1	\$68.45
03-15-009	REPLACE NEW TIE ROD	TRWJTE1270	TIE ROD	68.45	1	\$68.45
03-40-408	REPLACE NEW ENGINE MOUNT(S)	QMM2987	FRONT ENGINE MOUNT	37.22	1	\$37.22
03-40-419	REPLACE NEW OIL PAN/GASKET	MAHOS32320	OIL PAN GASKET	36.00	1	\$36.00
03-42-004	REPLACE NEW WATER PUMP	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	21.65	1	\$21.65
					<b>PARTS</b>	<b>509.16</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 49411

## Work Order Notes

(EHANNAH) pm-SI- wash

## Job Notes

### **03-15-009 - REPLACE NEW TIE ROD**

(EHOWELL) Replaced both outer tie rod ends. EH

### **03-16-028 - REPLACE NEW FRONT/ REAR BUMP STOPS**

(GARAGE) Installed 2 new rear bump stops. SH 1 Hour labor

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

(EHOWELL) Installed a new bulb. Left tail light at the bottom of the housing. EH

### **03-40-408 - REPLACE NEW ENGINE MOUNT(S)**

(EKIMBREL) eh installed new front engine mount. 0 labor on mount

### **03-40-419 - REPLACE NEW OIL PAN/GASKET**

(EHOWELL) Lowered the engine cradle and replaced the oil pan gasket. Installed a new oil filter adapter gasket and oil filter. Filled engine with oil. Installed a new front motor mount. (Located beneath the crankshaft pulley.) No extra labor due to overlap. Also, installed an engine oil conditioner. This was to help address the possible rear main seal concern. EH

### **03-42-004 - REPLACE NEW WATER PUMP**

(EHOWELL) Replaced water pump and filled the cooling system with coolant. EH

### **09-15 - ALIGN STEERING**

(EHOWELL) Set the front toe. EH

### **66-17-017 - PERFORM BALANCE TIRES**

(FCONTRER) perform balanced 4 tires 58100 -1 58101 - 2 FC

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

(EHOWELL) Performed Safety Inspection. EH

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

(EHOWELL) Cleaned cabin filter and air filter. Oil was already changed during oil pan gasket replacement. EH

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

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

(FCONTRER) Was fc

# Work Order Charge Detail

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 50979

USING DEPT NO:	204631	OPENED DATE:	05/30/2024 13:15:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2024 15:23:57	METER 1 - M:	73040	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/04/2024 07:39:39	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 1** **WORK ORDER TOTAL: 0.00 0.00 0.00 0.00 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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	06/03/2024 14:17:52	06/03/2024 14:17:52	0.00	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 50979

---

**Work Order Notes**

(EHANNAH) prep for sale-BRAKES ARE BAD!

---

**Job Notes**

06-13 - INSPECT BRAKES

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

(FCONTRER) Perform prepare unit for disposal FC

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 5115

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 01/15/2010 14:23:45	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/19/2010 07:18:26	<b>METER 1 - M:</b> 14595 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/19/2010 07:18:28	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER		<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441

<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	N	N	GARAGE	0.25	\$14.38	\$46.99	\$0.00	\$61.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$35.71	\$0.00	\$53.54

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.56** **32.21** **82.70** **0.00** **114.91**

<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	01/15/2010 16:00:00	01/15/2010 16:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11268671	01/15/2010 16:18:36	01/15/2010 16:33:36	0.25	\$14.38
					<b>LABOR</b>	<b>32.21</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	6302	FILTER-AIR	14.22	1	\$14.22
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	15.45	1	\$15.45
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
03-51-038	REPLACE NEW WIPER BLADES	60-1640	WIPER BLADE	12.37	1	\$12.37
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	41924	WIPER BLADE 24"	19.17	1	\$19.17
					<b>PARTS</b>	<b>82.70</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 5115

---

**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

---

**Job Notes**

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

(LPATE) REPLACED WIPERS  
FRONT AND REAR

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0

Part 51522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY IF-REPLACED AIR FILTER

---



# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 5656

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 04/21/2010 08:14:17	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/21/2010 09:38:40	<b>METER 1 - M:</b> 15578 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/21/2010 09:38:42	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	\$18.21	\$0.00	\$36.04

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **18.21**      **0.00**      **36.04**

<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	11046945	04/21/2010 17:00:00	04/21/2010 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.25	1	\$5.25
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					<b>PARTS</b>	<b>18.21</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 5656

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30  
Qty : 144  
Description : OIL BULK  
Manufacturer :

Part No : 51522  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY BB

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 6473

USING DEPT NO:	204631	OPENED DATE:	08/10/2010 15:19:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/11/2010 10:04:17	METER 1 - M:	17412	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/11/2010 10:04:20	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$28.50	\$20.07	\$0.00	\$48.57

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>28.50</b>	<b>20.07</b>	<b>0.00</b>	<b>48.57</b>
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	08/10/2010 15:26:18	08/10/2010 15:56:02	0.50	\$28.50
					<b>LABOR</b>	<b>28.50</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
					<b>PARTS</b>	<b>20.07</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 6473

---

**Work Order Notes**

(RWINTERS) PM

---

**Job Notes**

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

(RWINTERS)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS/TM

---

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 655

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 01/11/2008 14:07:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/11/2008 14:22:08	<b>METER 1 - M:</b> 184 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/11/2008 14:22:15	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA 2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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>
10-51-046	SERVICE KEY BLANK(S)	DON	C	N	GARAGE	0.00	\$0.00	\$99.15	\$0.00	\$99.15
10-GA-001	SERVICE PARTS CHARGED TO SHOP C	DON	C	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	C	N	GARAGE	0.00	\$0.00	\$45.00	\$0.00	\$45.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>144.15</b>	<b>0.00</b>	<b>144.15</b>
---------------------	--------------------------	-------------	-------------	---------------	-------------	---------------

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
10-51-046	SERVICE KEY BLANK(S)	15828345	KEY BLANK	49.58	2	\$99.15
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARKS	WORDMARKS	22.50	2	\$45.00
<b>PARTS</b>						<b>144.15</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 655

---

**Work Order Notes**

(LOBRIEN) PDI, WORDMARKS, KEYS.

---

**Job Notes**

**10-51-046 - SERVICE KEY BLANK(S)**

(LOBRIEN) CUT EXTRA KEYS.

**10-GA-001 - SERVICE PARTS CHARGED TO SHOP DUE TO ERROR**

**14-53-006 - INSTALL WORDMARKS/IDENTIFIERS**

(LOBRIEN) INSTALLED WORDMARKS.

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

(LOBRIEN) PDI BY MICHAEL STAMPS.

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 7353

USING DEPT NO:	204631	OPENED DATE:	12/10/2010 11:53:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/13/2010 07:04:56	METER 1 - M:	18777	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/13/2010 07:04:58	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

<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	\$17.91	\$0.00	\$35.74

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.31</b>	<b>17.83</b>	<b>17.91</b>	<b>0.00</b>	<b>35.74</b>
---------------------	--------------------------	-------------	--------------	--------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	12/10/2010 17:00:00	12/10/2010 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					<b>PARTS</b>	<b>17.91</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 7353

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS

---



# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 8089

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 04/12/2011 13:59:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/13/2011 06:51:10	<b>METER 1 - M:</b> 19858 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/13/2011 06:51:11	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	0.21	\$12.28	\$17.91	\$0.00	\$30.19

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.21**      **12.28**      **17.91**      **0.00**      **30.19**

<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	10230946	04/12/2011 14:02:11	04/12/2011 14:15:00	0.21	\$12.28
					<b>LABOR</b>	<b>12.28</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					<b>PARTS</b>	<b>17.91</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 8089

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W-30  
Qty : 144  
Description : OIL BULK  
Manufacturer :

Part No : 1522  
Qty : 1  
Description : FILTER-OIL  
Manufacturer :

(LPATE) PM BY RS/JM

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 8657

USING DEPT NO:	204631	OPENED DATE:	07/01/2011 09:46:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/06/2011 07:23:52	METER 1 - M:	21056	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/06/2011 07:23:53	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-33-004	WARRANTY SPARK PLUGS	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-33	TRANSPORT IGNITION SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>143.75</b>	<b>0.00</b>	<b>0.00</b>	<b>143.75</b>
---------------------	--------------------------	-------------	---------------	-------------	-------------	---------------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-33-004	WARRANTY SPARK PLUGS	11074891	CTCS227429	0012371	\$0.00
<b>COMML</b>					<b>0.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11268671	07/05/2011 16:00:00	07/05/2011 17:30:00	1.50	\$86.25
16-33	TRANSPORT IGNITION SYSTEM	11268671	07/05/2011 17:30:00	07/05/2011 18:30:00	1.00	\$57.50
<b>LABOR</b>					<b>143.75</b>	

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 8657

---

**Work Order Notes**

(LPATE) CHECK ENGINE LIGHT IS ON. ENGINE HAS A MISS. SCANNED MISSING ON CYL 1. TAKE TO TUSC CHEV THEY ARE GOING TO PROVIDE ASSISTANCE ON WARRANTY DUE TO SUCH LOW MILES.

---

**Job Notes**

**15-33-004 - WARRANTY SPARK PLUGS**

(LPATE) PER TUSC CHEV HAD MISFIRE ON CYL 1 FOUND SPARK PLUG CARBON TRACKED. REPLACED CYL 1 PLUG AND WIRE.

**16-33 - TRANSPORT IGNITION SYSTEM**

(LPATE) TAKEN TO TC BY IF.

**SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(LPATE) SCAN OUT MISSING ON NUMBER 1 PLUG AND WIRE.

---

# Work Order Charge Detail

**UNIT NO:** 237277      **2008 CHEVROLET UPLANDER**      **WORK ORDER NO:** 9250

<b>USING DEPT NO:</b> 204631	<b>OPENED DATE:</b> 09/26/2011 14:26:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/27/2011 09:42:27	<b>METER 1 - M:</b> 22141 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/27/2011 09:42:29	<b>IN-SERVICE DATE:</b> 01/10/2008
<b>TECH SPEC NO:</b> 08VNCHEVYUPLA      2008 CHEVROLET UPLANDER	<b>UNIT SERIAL NO:</b> 1GNDV23W88D137441	

<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	\$18.15	\$0.00	\$35.98

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.31**      **17.83**      **18.15**      **0.00**      **35.98**

<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	09/27/2011 17:00:00	09/27/2011 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
					<b>PARTS</b>	<b>18.15</b>

# Work Order Charge Detail

**UNIT NO:** 237277 2008 CHEVROLET UPLANDER

**WORK ORDER NO:** 9250

---

**Work Order Notes**

(LPATE) PM

---

**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY SH

---

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 9902

USING DEPT NO:	204631	OPENED DATE:	12/15/2011 07:41:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2011 06:49:18	METER 1 - M:	23390	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2011 06:49:21	IN-SERVICE DATE:	01/10/2008	
TECH SPEC NO:	08VNCHEVYUPLA	2008 CHEVROLET UPLANDER		UNIT SERIAL NO:	1GNDV23W88D137441	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$73.23	\$0.00	\$101.98
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$61.81	\$0.00	\$76.19
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$66.70	\$66.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$20.10	\$0.00	\$37.93

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>1.06</b>	<b>60.96</b>	<b>155.14</b>	<b>66.70</b>	<b>282.80</b>
---------------------	--------------------------	-------------	--------------	---------------	--------------	---------------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
20-00	TOWING COMPLETE VEHICLE	11076249	35340	0014201	\$66.70
					<b>COMML 66.70</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11088858	12/15/2011 16:00:00	12/15/2011 16:30:00	0.50	\$28.75
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/15/2011 17:00:00	12/15/2011 17:15:00	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/15/2011 17:00:00	12/15/2011 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>60.96</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.98	1	\$4.98
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
03-51-038	REPLACE NEW WIPER BLADES	60-2240	WIPER BLADE	19.62	1	\$19.62
03-51-038	REPLACE NEW WIPER BLADES	60-1640	WIPER BLADE	16.74	1	\$16.74
03-51-038	REPLACE NEW WIPER BLADES	41924	WIPER BLADE 24"	25.45	1	\$25.45
					<b>PARTS</b>	<b>155.14</b>

# Work Order Charge Detail

UNIT NO: 237277 2008 CHEVROLET UPLANDER

WORK ORDER NO: 9902

## Work Order Notes

(LPATE) KEITH REQUESTED TOW IN FROM NORTHPORT ELEMENTARY SCHOOL VAN IS DEAD WILL NOT DO ANYTHING. NEEDS PM-REPLACE WIPERS.

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(LPATE) BATTERY HAD 95 CA SHOULD HAVE 600 CCA. INSTALLED NEW BATTERY CHECKED ALTERNATOR, CHARGING OK. CLEANED CABLES, NO OTHER PROBLEMS FOUND

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

(LPATE) REPLACED ALL 3 WIPER BLADES

### **20-00 - TOWING COMPLETE VEHICLE**

(LPATE) BAMBARGER TOWED FROM NORTHPORT ELEM SHCOOL TO GARAGE. PD BY CC.

### **66-79-002 - PERFORM SERVICE CALL**

(LPATE) DID NOT DO SERVICE CALL REQUESTED TOW TRUCK.

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

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY SH/LP/GM



# 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 Jun 20 2024 15:37:09 **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} = '237277') //Q=