

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 10585

USING DEPT NO:	204631	OPENED DATE:	03/20/2012 10:00:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2012 09:17:50	METER 1 - M:	22647	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2012 09:17:54	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	0.03	\$1.77	\$33.45	\$0.00	\$35.22
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.33** **19.02** **33.45** **0.00** **52.47**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11338644	03/20/2012 10:39:38	03/20/2012 10:57:38	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11338644	03/20/2012 10:37:47	03/20/2012 10:39:38	0.03	\$1.77
					LABOR	19.02

<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	TYC800080C	FILTER- CABIN AIR	15.36	1	\$15.36
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.13	1	\$5.13
					PARTS	33.45

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 10585

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER

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/RT

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 10701

USING DEPT NO: 204631	OPENED DATE: 04/05/2012 07:26:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/20/2012 14:32:44	METER 1 - M: 22834 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/20/2012 14:32:46	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<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>
03-02-058	REPLACE NEW DOOR LOCK	DON	O	N	GARAGE	2.00	\$115.00	\$593.62	\$0.00	\$708.62
35-02-058	DIAGNOSE DOOR LOCK	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL: 2.50 143.75 593.62 0.00 737.37**

<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>
35-02-058	DIAGNOSE DOOR LOCK	11268671	04/20/2012 08:06:30	04/20/2012 08:06:48	0.01	\$0.29
35-02-058	DIAGNOSE DOOR LOCK	11268671	04/20/2012 08:06:30	04/20/2012 08:06:48	(0.01)	(\$0.29)
03-02-058	REPLACE NEW DOOR LOCK	11268671	04/20/2012 08:36:30	04/20/2012 10:36:30	2.00	\$115.00
35-02-058	DIAGNOSE DOOR LOCK	11268671	04/20/2012 08:06:30	04/20/2012 08:36:30	0.50	\$28.75
					LABOR	143.75

<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>
03-02-058	REPLACE NEW DOOR LOCK	20790501	REAR DOOR LOCK ACTUATOR	296.81	1	\$296.81
03-02-058	REPLACE NEW DOOR LOCK	20790500	REAR DOOR LOCK ACTUATOR	296.81	1	\$296.81
					PARTS	593.62

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 10701

Work Order Notes

(LPATE) REAR DOORS WILL NOT LOCK AND UNLOCK AT ALL FROM SWITCH OR REMOTE

Job Notes

03-02-058 - REPLACE NEW DOOR LOCK

(LPATE) REPLACED BOTH REAR DOOR LOCK ACTUATORS. RETESTED. WORKING PROPERLY.

35-02-058 - DIAGNOSE DOOR LOCK

(LPATE) TESTED FUND BOTH REAR DOOR LOCK ACTUATORS INOP.

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA** **WORK ORDER NO:** 11419

USING DEPT NO: 204631	OPENED DATE: 07/17/2012 08:48:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/18/2012 07:44:09	METER 1 - M: 24272 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/18/2012 07:44:11	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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	0.04	\$2.30	\$27.38	\$0.00	\$29.68

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.04** **2.30** **27.38** **0.00** **29.68**

<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	11413680	07/17/2012 09:45:16	07/17/2012 13:47:30	(4.04)	(\$232.14)
66-PM-PMA	PERFORM OIL CHANGE	11413680	07/17/2012 09:45:16	07/17/2012 13:47:30	4.04	\$232.14
66-PM-PMA	PERFORM OIL CHANGE	11413680	07/17/2012 09:45:16	07/17/2012 09:47:40	0.04	\$2.30
					LABOR	2.30

<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	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
					PARTS	27.38

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 11419

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 RT/RS

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 11832

USING DEPT NO:	204631	OPENED DATE:	09/06/2012 07:19:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/10/2012 10:10:23	METER 1 - M:	24800	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/10/2012 10:10:25	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-01	WARRANTY AIR CONDITIONING, HEAT,	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	O	N	GARAGE	1.68	\$96.58	\$0.00	\$0.00	\$96.58

JOB COUNT: 2 WORK ORDER TOTAL: 1.68 96.58 0.00 0.00 96.58

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-01	WARRANTY AIR CONDITIONING, HEAT, VENT	11074891	CVCS249195	0017273	\$0.00
				COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	10260422	09/06/2012 11:16:56	09/06/2012 12:57:43	1.68	\$96.58
					LABOR	96.58

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 11832

Work Order Notes

(LPATE) A/C IS MAKING A KNOCKING NOISE FROM FLOOR. S/W TC THEY WILL GOODWILL DUE TO LOW MILES OUT OF WARRANTY.

Job Notes

15-01 - WARRANTY AIR CONDITIONING, HEAT, VENT

(LPATE) TUSCALOOSA CHEVROLET REPLACED AIR INLET DOOR ACTUATOR

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LPATE) TAKEN TO TC BY GM

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 13277

USING DEPT NO: 204631	OPENED DATE: 03/13/2013 09:07:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/15/2013 07:19:40	METER 1 - M: 28041 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/15/2013 07:19:42	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
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:** **0.81** **46.58** **36.89** **0.00** **83.47**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	10260422	03/14/2013 06:18:36	03/14/2013 06:48:36	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/14/2013 06:00:00	03/14/2013 06:18:36	0.31	\$17.83
					LABOR	46.58

<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	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
					PARTS	36.89

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 13277

Work Order Notes

(LPATE) PM-ROTATE TIRES

Job Notes

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

(LPATE) ROTATED TIRES

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: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 14375

USING DEPT NO:	204631	OPENED DATE:	07/17/2013 13:43:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/18/2013 09:36:09	METER 1 - M:	29449	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/18/2013 09:36:14	IN-SERVICE DATE:	12/03/2008		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.30	\$17.25	\$0.93	\$0.00	\$18.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$41.73	\$0.00	\$59.56

JOB COUNT: 2 **WORK ORDER TOTAL: 0.61 35.08 42.66 0.00 77.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/17/2013 13:45:23	07/17/2013 14:03:59	0.31	\$17.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	07/17/2013 13:45:32	07/17/2013 14:03:32	0.30	\$17.25
					LABOR	35.08

<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	C111	RED BRAKE CLEANER	4.86	1	\$4.86
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	0.93	1	\$0.93
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 200Z FUEL ADDITIVE	12.09	1	\$12.09
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					PARTS	42.66

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 14375

Work Order Notes

(LPATE) PM-RR TURN SIGNAL IS OUT

Job Notes

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

(LPATE) REPLACED RIGHT REAR TURN SIGNAL BULB

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: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 16025

USING DEPT NO:	204631	OPENED DATE:	02/07/2014 14:28:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/12/2014 06:48:11	METER 1 - M:	33614	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/12/2014 06:48:12	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	02/11/2014 06:00:00	02/11/2014 06:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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
					PARTS	24.78

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 16025

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: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 17786

USING DEPT NO:	204631	OPENED DATE:	08/12/2014 07:21:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2014 08:18:42	METER 1 - M:	37843	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/13/2014 08:18:43	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA		2009 CHEVROLET IMPALA	UNIT SERIAL NO:	2G1WB57K991216867	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.90	\$51.75	\$46.09	\$0.00	\$97.84
03-02-069	REPLACE NEW DOOR LOCK ACTUATOI	DON	O	N	GARAGE	1.00	\$57.50	\$232.02	\$0.00	\$289.52
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	N	N	GARAGE	0.30	\$17.25	\$0.83	\$0.00	\$18.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.78	\$0.00	\$42.61

JOB COUNT: 4	WORK ORDER TOTAL:	2.51	144.33	303.72	0.00	448.05
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	10260422	08/12/2014 08:51:18	08/12/2014 09:45:18	0.90	\$51.75
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	10260422	08/12/2014 08:51:26	08/12/2014 09:51:26	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	08/12/2014 07:58:49	08/12/2014 08:17:25	0.31	\$17.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	08/12/2014 07:56:45	08/12/2014 08:14:45	0.30	\$17.25
					LABOR	144.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	0.83	1	\$0.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	0.83	(1)	(\$0.83)
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
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	0.83	1	\$0.83
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	46.09	1	\$46.09
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	20790496	DOOR LOCK ACTUATOR	232.02	1	\$232.02
					PARTS	303.72

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 17786

Work Order Notes

(LPATE) PM-LEFT REAR TURN SIGNAL OUT-HEARING A KNOCKING NOISE IN FLOOR FROM A/C-LEFT DOOR WILL NOT LOCK AND UNLOCK

Job Notes

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

(LPATE) REPLACED BLEND DOOR ACTUATOR.

03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR

(LPATE) REPLACED DRIVER DOOR LATCH/ACTUATOR ASSY. RECHECKED OK

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

(LPATE) REPLACE LR TURN SIGNAL BULB

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: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 19256

USING DEPT NO:	204631	OPENED DATE:	01/16/2015 07:23:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/21/2015 14:32:14	METER 1 - M:	41121	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/21/2015 14:32:15	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	\$77.04	\$0.00	\$105.79
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.04	\$2.36	\$43.17	\$0.00	\$45.53
16-33	TRANSPORT IGNITION SYSTEM	DON	O	N	GARAGE	1.97	\$113.18	\$0.00	\$0.00	\$113.18
17-33	RECALL IGNITION SYSTEM	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.04	\$59.59	\$26.94	\$0.00	\$86.53

JOB COUNT: 5	WORK ORDER TOTAL:	3.55	203.88	147.15	0.00	351.03
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
17-33	RECALL IGNITION SYSTEM	11074891	CVCS295045	0026888	\$0.00	
					COMML	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/16/2015 07:27:19	01/16/2015 08:29:30	1.04	\$59.59
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/16/2015 07:24:42	01/16/2015 07:27:10	0.04	\$2.36
16-33	TRANSPORT IGNITION SYSTEM	11255091	01/16/2015 12:57:40	01/16/2015 14:55:46	1.97	\$113.18
03-32-002	REPLACE NEW BATTERY	11074414	01/20/2015 06:00:00	01/20/2015 06:30:00	0.50	\$28.75
					LABOR	203.88

<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	0.14	144	\$19.44
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
03-51-038	REPLACE NEW WIPER BLADES	40722A	WIPER BLADE 22"	21.59	2	\$43.17
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	77.04	1	\$77.04
					PARTS	147.15

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 19256

Work Order Notes

(LPATE) PM-REPLACE WIPERS-REPLACE BATTERY-GM RECALL 14299

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) BATTERY FAILED, REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

16-33 - TRANSPORT IGNITION SYSTEM

(LPATE) TAKEN TO TC BY NT

17-33 - RECALL IGNITION SYSTEM

(LPATE) TUSCALOOSA CHEVROLET COMPLETED RECALL, MODIFIED KEYS.

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

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 21662

USING DEPT NO:	204631	OPENED DATE:	10/07/2015 13:13:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/08/2015 13:27:04	METER 1 - M:	48102	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2015 13:27:05	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	\$13.67	\$0.00	\$31.50

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 13.67 0.00 31.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/08/2015 06:00:00	10/08/2015 06:18:36	0.31	\$17.83

LABOR 17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.08	144	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15

PARTS 13.67

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 21662

Work Order Notes

(LISAPATE) PM

Job Notes

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 MS/GM

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 22067

USING DEPT NO: 204631	OPENED DATE: 11/23/2015 07:44:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/24/2015 13:47:36	METER 1 - M: 48923 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/24/2015 13:47:39	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<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	REPAIR CAB & SHEET METAL	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 22067

Work Order Notes

(GMANNING) REPAIR BODY PER ESTIMATE.

Job Notes

24-02 - REPAIR CAB & SHEET METAL

(RWINTERS) PAID BY THIRD PARTY'S INSURANCE. (STATE FARM)

(GMANNING) SEE ATTACHED

(RWINTERS) DEPT WILL DEPOSIT CHECK. CAR WILL NOT BE REPAIRED.

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 22639

USING DEPT NO: 204631	OPENED DATE: 02/25/2016 10:09:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/01/2016 13:59:48	METER 1 - M: 51072 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/01/2016 13:59:50	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.57	\$32.87	\$17.66	\$0.00	\$50.53
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$17.25	\$5.33	\$0.00	\$22.58

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.87** **50.12** **22.99** **0.00** **73.11**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	02/29/2016 06:00:00	02/29/2016 06:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/26/2016 09:06:59	02/26/2016 09:41:17	0.57	\$32.87
					LABOR	50.12

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.08	144	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	3.99	1	\$3.99
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	5.33	1	\$5.33
					PARTS	22.99

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 22639

Work Order Notes

(LISAPATE) PM

Job Notes

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-REPLACED OIL DRAIN PLUG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 23893

USING DEPT NO:	204631	OPENED DATE:	07/13/2016 15:27:54	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/20/2016 07:33:38	METER 1 - M:	54437	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/20/2016 07:33:40	IN-SERVICE DATE:	12/03/2008		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.82	\$104.49	\$24.56	\$0.00	\$129.05
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 2 **WORK ORDER TOTAL: 3.32 190.74 24.56 0.00 215.30**

<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	07/15/2016 08:57:30	07/15/2016 10:46:32	1.82	\$104.49
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	07/18/2016 07:00:00	07/18/2016 08:30:00	1.50	\$86.25
					LABOR	190.74

<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	9115	FILTER-AIR	6.31	1	\$6.31
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.22	5	\$16.10
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
					PARTS	24.56

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 23893

Work Order Notes

(LISAPATE) PM-SERVICE AIRBAG MESSAGE ON

Job Notes

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-REPLACED AIR FILTER

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT B001A-DRIVERS SIDE PRETENSIONER DEPLOYMENT LOOP-FOUND THE CONNECTIN UNDER THE DRIVER SEAT LOOSE. REPAIRED THE CONNECTION. CLEARED CODE AND RECHECKED OK

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 23991

USING DEPT NO: 204631	OPENED DATE: 07/26/2016 15:03:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/27/2016 11:27:31	METER 1 - M: 54746 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/27/2016 11:27:32	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<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	0.80	\$46.00	\$8.08	\$0.00	\$54.08
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	\$619.39	\$619.39

JOB COUNT: 3	WORK ORDER TOTAL:	1.80	103.50	8.08	619.39	730.97
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	213860	0034487	\$619.39
COMML					619.39

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	11758845	07/26/2016 15:04:13	07/26/2016 15:28:13	(0.40)	(\$23.00)
14-17-030	INSTALL TIRE PATCH	11758845	07/26/2016 15:04:13	07/26/2016 15:28:13	0.40	\$23.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	07/26/2016 15:07:00	07/26/2016 15:55:00	0.80	\$46.00
66-79-002	PERFORM SERVICE CALL	11074414	07/27/2016 06:00:00	07/27/2016 07:00:00	1.00	\$57.50
LABOR					103.50	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	5	\$1.20
14-17-030	INSTALL TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	1.71	4	\$6.84
14-17-030	INSTALL TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	(5)	(\$1.20)
14-17-030	INSTALL TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	1.71	(4)	(\$6.84)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	5	\$1.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.72	4	\$6.88
PARTS					8.08	

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 23991

Work Order Notes

(LISAPATE) KEITH REQUESTED A SERVICE CALL TO BPCC FOR A FLAT TIRE.

Job Notes

14-17-030 - INSTALL TIRE PATCH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) CS MOUNTED AND BALANCED 4 NEW TIRES.

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED BROUGHT CAR TO THE GARAGE NEEDS 4 TIRES.

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

(LISAPATE) PURCHASED 4 TIRES FROM FIRESTONE. PD BY CC

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 24178

USING DEPT NO: 204631	OPENED DATE: 08/19/2016 14:21:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/22/2016 14:37:59	METER 1 - M: 55025 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2016 14:38:01	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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>
03-02-047	REPLACE NEW SEAT BELTS	DON	O	N	GARAGE	1.20	\$69.00	\$177.98	\$0.00	\$246.98
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.70** **155.25** **177.98** **0.00** **333.23**

<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	08/19/2016 14:29:18	08/19/2016 15:59:18	1.50	\$86.25
03-02-047	REPLACE NEW SEAT BELTS	11213180	08/19/2016 14:29:24	08/19/2016 15:41:24	1.20	\$69.00
					LABOR	155.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-047	REPLACE NEW SEAT BELTS	19181903	SEAT BELT KIT	107.99	1	\$107.99
03-02-047	REPLACE NEW SEAT BELTS	19257746	SEAT BELT KIT	69.99	1	\$69.99
					PARTS	177.98

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 24178

Work Order Notes

(LISAPATE) AIRBAG LIGHT ON

Job Notes

03-02-047 - REPLACE NEW SEAT BELTS

(LISAPATE) REMOVED AND REPLACED DRIVER SEAT BELT ASSY. CLEARED CODE. CHECKED OK

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT B001A-DRIVER PRETENSIONER DEPLOYMENT LOOP

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 24621

USING DEPT NO:	204631	OPENED DATE:	10/13/2016 11:09:50	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/17/2016 08:05:20	METER 1 - M:	56423	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/17/2016 08:05:21	IN-SERVICE DATE:	12/03/2008		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 57.50 0.00 0.00 57.50

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-79-001	RECALL AIR BAG	11074891	CVCS334462	0035765	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-79	TRANSPORT SAFETY DEVICES	10208562	10/13/2016 11:10:35	10/13/2016 12:10:35	1.00	\$57.50
LABOR						57.50

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 24621

Work Order Notes

(LISAPATE) GM RECALL 36110 PASSENGER SEAT OCCUPANT SENSING

Job Notes

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) TAKEN TO TC BY EK

17-79-001 - RECALL AIR BAG

(LISAPATE) TUSCALOOSA CHEVROLET INSPECTED PASSENGER SEAT HARNESS AND WRAPPED IN TAPE

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 25092

USING DEPT NO: 204631	OPENED DATE: 11/23/2016 14:23:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/29/2016 09:06:04	METER 1 - M: 57051 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/30/2016 11:41:03	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<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	0.91	\$52.25	\$15.07	\$0.00	\$67.32	
JOB COUNT: 1						WORK ORDER TOTAL:	0.91	52.25	15.07	0.00	67.32

<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	11/28/2016 07:55:33	11/28/2016 08:50:04	0.91	\$52.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/28/2016 07:55:33	11/28/2016 08:50:04	(0.91)	(\$52.25)
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/28/2016 07:55:33	11/28/2016 08:50:04	0.91	\$52.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/28/2016 07:55:33	11/28/2016 08:50:04	(0.91)	(\$52.25)
66-PM-PMA	PERFORM OIL CHANGE	11170580	11/28/2016 07:55:33	11/28/2016 08:50:04	0.91	\$52.25
66-PM-PMA	PERFORM OIL CHANGE	11170580	11/23/2016 14:24:52	11/23/2016 14:43:28	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11170580	11/23/2016 14:24:52	11/23/2016 14:43:28	(0.31)	(\$17.83)
					LABOR	52.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.23	4	\$12.92
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
					PARTS	15.07

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 25092

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

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

(IFALLS) AB PERFORMED PM

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 2558

USING DEPT NO: 204631	OPENED DATE: 12/04/2008 09:36:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2008 11:06:25	METER 1 - M: 114 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2008 11:06:26	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867	

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$120.75	\$0.00	\$120.75
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$5.76	\$0.00	\$34.51

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	57.50	171.51	0.00	229.01
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11088474	12/04/2008 16:00:00	12/04/2008 16:30:00	0.50	\$28.75
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11088474	12/04/2008 16:30:00	12/04/2008 17:00:00	0.50	\$28.75
					LABOR	57.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
03-51-046	REPLACE NEW KEY BLANK(S)	15824471	NEW GM PROGRAMABLE KEYS	60.38	2	\$120.75
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10W-30	OIL BULK	0.09	64	\$5.76
					PARTS	171.51

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 2558

Work Order Notes

(LPATE) PDI-INSTALL DECALS-CUT 2 EXTRA KEYS

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) WE PURCHASED 2 EXTRA KEYS FROM TUSC CHEV THEY CUT DID NOT PROGRAM

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED DECALS ON BOTH DOORS

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

(LPATE) INSPECTED FOR DELIVERY

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 25697

USING DEPT NO:	204631	OPENED DATE:	02/07/2017 13:36:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/09/2017 14:24:47	METER 1 - M:	57870	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	02/09/2017 14:24:48	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	P	N	GARAGE	0.94	\$54.31	\$50.00	\$0.00	\$104.31

JOB COUNT: 1 **WORK ORDER TOTAL: 0.94 54.31 50.00 0.00 104.31**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11170580	02/07/2017 14:06:08	02/07/2017 14:32:48	0.44	\$25.56
03-32-002	REPLACE NEW BATTERY	11170580	02/07/2017 13:39:13	02/07/2017 14:09:13	0.50	\$28.75
					LABOR	54.31

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	50.00	1	\$50.00
					PARTS	50.00

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 25697

Work Order Notes

(IFALLS) REPLACED BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(IFALLS) AB REPLACED BATTERY

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 25985

USING DEPT NO: 204631	OPENED DATE: 03/20/2017 09:38:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/27/2017 12:00:08	METER 1 - M: 59048 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/27/2017 12:00:10	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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>
03-31-001	REPLACE NEW ALTERNATOR	DON	O	N	GARAGE	0.02	\$1.15	\$146.56	\$0.00	\$147.71
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.80	\$46.10	\$11.84	\$0.00	\$57.94
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 3	WORK ORDER TOTAL:	1.32	76.00	158.40	0.00	234.40
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-31-001	REPLACE NEW ALTERNATOR	11758845	03/20/2017 14:58:33	03/20/2017 14:59:45	0.02	\$1.15
03-31-001	REPLACE NEW ALTERNATOR	11758845	03/20/2017 14:58:33	03/21/2017 09:59:35	19.02	\$1,093.49
03-31-001	REPLACE NEW ALTERNATOR	11758845	03/20/2017 14:58:33	03/21/2017 09:59:35	(19.02)	(\$1,093.49)
CH-32-002	CHARGE BATTERY	11758845	03/21/2017 07:00:00	03/21/2017 07:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	03/20/2017 14:10:27	03/20/2017 14:58:33	0.80	\$46.10
					LABOR	76.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-31-001	REPLACE NEW ALTERNATOR	REM12754	REMAN ALTERNATOR	146.56	1	\$146.56
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.23	3	\$9.69
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
					PARTS	158.40

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 25985

Work Order Notes

(LISAPATE) BATTERY KEEPS GOING DEAD-PM

Job Notes

03-31-001 - REPLACE NEW ALTERNATOR

(LISAPATE) FOUND ALT WAS BAD. REMOVED AND REPLACED ALT RECHECKED OK

03-32-002 - REPLACE NEW BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 3/20/2017 9:39 AM By LISAPATE

(LISAPATE)

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

(LISAPATE) PM BY TB/CS-USED 1/2QRT OF OIL ALREADY CHARGED OUT
COOLANT -30'

CH-32-002 - CHARGE BATTERY

(LISAPATE) CHARGED BATTERY. REHECKED OK

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 26247

USING DEPT NO:	204631	OPENED DATE:	04/27/2017 14:21:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2017 11:46:34	METER 1 - M:	59635	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	05/03/2017 11:46:35	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.83	\$47.92	\$30.90	\$0.00	\$78.82

JOB COUNT: 1	WORK ORDER TOTAL:					0.83	47.92	30.90	0.00	78.82
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11074414	05/02/2017 06:37:34	05/02/2017 07:27:34	0.83	\$47.92
					LABOR	47.92

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	30.90	1	\$30.90
					PARTS	30.90

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 26247

Work Order Notes

(GCOOK) CUSTOMER STATES THE ACTUATOR ISN'T WORKING CORRECTLY

Job Notes

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

(LISAPATE) REPLACED TEMP ACTUATOR ON THE DRIVER SIDE. RECHECKED OK

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

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 27789

USING DEPT NO:	204631	OPENED DATE:	10/12/2017 13:02:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/18/2017 07:55:49	METER 1 - M:	61560	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/18/2017 07:55:51	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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>
03-02-069	REPLACE NEW DOOR LOCK ACTUATOI	DON	O	N	GARAGE	1.00	\$57.50	\$156.01	\$0.00	\$213.51
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$62.87	\$0.00	\$177.87
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$60.09	\$0.00	\$175.09
06-13	INSPECT BRAKES	DON	P	N	GARAGE	0.50	\$28.75	\$2.11	\$0.00	\$30.86
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.87	\$50.03	\$18.21	\$0.00	\$68.24

JOB COUNT: 6	WORK ORDER TOTAL:					6.37	366.28	299.29	0.00	665.57
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/16/2017 09:49:36	10/16/2017 14:41:48	4.87	\$280.03
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/16/2017 09:49:36	10/16/2017 14:41:48	(4.87)	(\$280.03)
06-13	INSPECT BRAKES	11170580	10/17/2017 07:00:00	10/17/2017 07:30:00	0.50	\$28.75
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11170580	10/17/2017 07:30:00	10/17/2017 09:30:00	2.00	\$115.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11170580	10/17/2017 08:00:00	10/17/2017 10:00:00	2.00	\$115.00
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11170580	10/17/2017 07:30:00	10/17/2017 08:30:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/16/2017 09:49:36	10/16/2017 10:41:48	0.87	\$50.03
					LABOR	366.28

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT698H	BRAKE PADS	60.09	1	\$60.09
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1159H	BRAKE PADS	62.87	1	\$62.87
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	4	\$8.56
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.34	1	\$3.34
06-13	INSPECT BRAKES	C111	RED BRAKE CLEANER	2.11	1	\$2.11
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	DOR931305	DOOR LOCK ACTUATOR	156.01	1	\$156.01
66-PM-PMA	PERFORM OIL CHANGE	9115	FILTER-AIR	6.31	1	\$6.31

Work Order Charge Detail

PARTS

299.29

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 27789

Work Order Notes

(LISAPATE) PM-RF DOOR LOCK INOP-CHECK BRAKES SQUEALING BAD

Job Notes

03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR

(LISAPATE) R&R PASSENGER SIDE FRONT DOOR LOCK ACTUATOR

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

(LISAPATE) REPLACED FRONT PADS AND TURNED THE ROTORS

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

(LISAPATE) REPLACED REAR PADS AND TURNED THE ROTORS. TEST DROVE BEDDED IN BRAKES. RECHECKED OK

06-13 - INSPECT BRAKES

(RWINTERS) CHECKED FOUND FRONT AND REAR BRAKE PADS WORN ALMOST TO METAL.

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 CS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 29282

USING DEPT NO:	204631	OPENED DATE:	04/02/2018 10:00:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2018 14:34:33	METER 1 - M:	63667	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2018 14:34:35	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	\$19.74	\$0.00	\$37.57

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	19.74	0.00	37.57
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/02/2018 14:01:23	04/02/2018 14:19:59	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	9.79	1	\$9.79
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.56	5	\$7.80
					PARTS	19.74

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 29282

Work Order Notes

(LISAPATE) PM

Job Notes

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 EK,CS/SH

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 30321

USING DEPT NO:	204631	OPENED DATE:	07/20/2018 14:56:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2018 10:43:23	METER 1 - M:	66204	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2018 10:43:25	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-31-001	REPLACE NEW ALTERNATOR	DON	O	N	GARAGE	0.90	\$0.00	\$125.95	\$0.00	\$125.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$11.70	\$0.00	\$11.70
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.30	\$0.00	\$5.33	\$0.00	\$5.33
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	3.51	0.00	142.98	0.00	142.98
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-31-001	REPLACE NEW ALTERNATOR	11213180	07/24/2018 07:00:00	07/24/2018 07:54:00	0.90	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/24/2018 06:00:00	07/24/2018 06:18:36	0.31	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	07/24/2018 06:00:00	07/24/2018 06:18:00	0.30	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	07/24/2018 07:00:00	07/24/2018 09:00:00	2.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	5.33	1	\$5.33
03-31-001	REPLACE NEW ALTERNATOR	REM12754	REMAN ALTERNATOR	125.95	1	\$125.95
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.91	5	\$9.55
03-31-001	REPLACE NEW ALTERNATOR	REM12754	REMAN ALTERNATOR	125.95	(1)	(\$125.95)
03-31-001	REPLACE NEW ALTERNATOR	REM12754	REMAN ALTERNATOR	125.95	1	\$125.95
					PARTS	142.98

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 30321

Work Order Notes

(LISAPATE) PM-SERVICE CHARGING SYSTEM LIGHT ON DASH

Job Notes

03-31-001 - REPLACE NEW ALTERNATOR

(LISAPATE) LOAD TESTED CHECKED BATTERY METERED 13.8 VOLTS. FOUND CODE P0621 GENERATOR L TERMINAL LOW VOLTAGE. CLEARED HISTORY CODES. ONCE CODES CLEARED CHARGING MESSAGE CAME ON. CHECK ALL WIRING. FOUND ALL WIRING GOOD. REPLACED ALTERNATOR. RECHECKED OK

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 7/20/2018 2:56 PM By LISAPATE

(LISAPATE)

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

(LISAPATE) PM BY SH

COOLANT -35'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) REPLACED CABIN FILTER

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Visit Reason Changed On 7/20/2018 2:56 PM By LISAPATE

(LISAPATE) SCAN OUT MDI-GM TOOL-NO CODES CURRENT- P0621 GENERATOR TERMINAL L LOW VOLTAGE IN HISTORY

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 31999

USING DEPT NO:	204631	OPENED DATE:	01/23/2019 09:04:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2019 08:03:31	METER 1 - M:	69363	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2019 08:03:33	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	0.32	\$23.22	\$13.20	\$0.00	\$36.42

JOB COUNT: 1 WORK ORDER TOTAL: 0.32 23.22 13.20 0.00 36.42

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/24/2019 07:43:32	01/24/2019 08:02:45	0.32	\$23.22
					LABOR	23.22

<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	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.21	5	\$11.05
					PARTS	13.20

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 31999

Work Order Notes

(LISAPATE) PM-Negative battery cable is loose

Job Notes

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/AG

Coolant -30'

Tightened both battery cables

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 33020

USING DEPT NO: 204631	OPENED DATE: 05/29/2019 11:52:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/31/2019 14:00:02	METER 1 - M: 71792 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/31/2019 14:00:05	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$20.25	\$0.00	\$42.73
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.30	\$21.75	\$5.33	\$0.00	\$27.08

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **44.23** **25.58** **0.00** **69.81**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	05/30/2019 07:18:36	05/30/2019 07:36:36	0.30	\$21.75
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/30/2019 07:00:00	05/30/2019 07:18:36	0.31	\$22.48
					LABOR	44.23

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	2.15	1	\$2.15
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	5.33	1	\$5.33
66-PM-PMA	PERFORM OIL CHANGE	P/S FLUID-GM QT	GM P/S FLUID 32OZ	8.05	1	\$8.05
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.01	5	\$10.05
					PARTS	25.58

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 33020

Work Order Notes

(LISAPATE) PM

Job Notes

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/AG

Coolant -35'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 33157

USING DEPT NO:	204631	OPENED DATE:	06/14/2019 10:31:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/21/2019 07:07:09	METER 1 - M:	72032	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/21/2019 07:07:11	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.50	\$36.25	\$30.48	\$0.00	\$66.73
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 72.50 30.48 0.00 102.98

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11074414	06/19/2019 06:00:00	06/19/2019 06:30:00	0.50	\$36.25
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11074414	06/19/2019 06:30:00	06/19/2019 07:00:00	0.50	\$36.25
					LABOR	72.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	30.48	1	\$30.48
					PARTS	30.48

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 33157

Work Order Notes

(LISAPATE) Per driver A/C is knocking in the dash

Job Notes

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

(LISAPATE) Removed and installed new fresh air blend door actuator

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(LISAPATE) Found fresh air blend door motor faulty

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 34387

USING DEPT NO: 204631	OPENED DATE: 10/09/2019 08:17:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/23/2019 07:12:29	METER 1 - M: 75584 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/23/2019 07:12:30	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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>
03-18-003	REPLACE NEW WHEELS	DON	O	N	GARAGE	0.62	\$45.27	\$70.06	\$0.00	\$115.33
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.50	\$36.09	\$0.00	\$0.00	\$36.09
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.14	\$82.79	\$0.00	\$0.00	\$82.79
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.34	\$96.97	\$408.04	\$0.00	\$505.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$27.81	\$12.15	\$0.00	\$39.96

JOB COUNT: 5	WORK ORDER TOTAL:	3.99	288.93	490.25	0.00	779.18
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
09-15	ALIGN STEERING	11310047	10/18/2019 15:11:29	10/18/2019 15:54:49	0.72	\$52.36
09-15	ALIGN STEERING	11310047	10/21/2019 07:01:24	10/21/2019 07:26:35	0.42	\$30.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	10/17/2019 15:42:57	10/17/2019 15:43:10	0.00	\$0.26
03-18-003	REPLACE NEW WHEELS	12052187	10/17/2019 15:05:29	10/17/2019 15:42:57	0.62	\$45.27
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	10/17/2019 08:58:37	10/17/2019 10:18:39	1.33	\$96.71
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12052187	10/10/2019 07:53:59	10/10/2019 08:23:51	0.50	\$36.09
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/09/2019 11:08:49	10/09/2019 11:31:50	0.38	\$27.81

LABOR	288.93
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<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
03-18-003	REPLACE NEW WHEELS	939138	STEEL WHEEL 16X6.5	70.06	1	\$70.06
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	5	\$10.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.29	7	\$2.03
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.53	5	\$12.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	19256	TIRE 225/60R16 MICH DEFENDER	98.34	4	\$393.36

PARTS	490.25
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Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 34387

Work Order Notes

(EKIMBREL) PM, check tires, making noise while driving.

Job Notes

03-18-003 - REPLACE NEW WHEELS

(EKIMBREL) JW/AG found RR tire rim was bent badly. Replaced new tire rim.

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(EKIMBREL) JW/AG inspected tires and found that vehicle needed 4 tires.

09-15 - ALIGN STEERING

(EKIMBREL) EH performed alignment.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) JW/AG mounted and balanced 4 new tires.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

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

(EKIMBREL) AG,EK/JW. Coolant -35

Syn read 4.51, reel read 4.5 of 10w30bt

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 34859

USING DEPT NO:	204631	OPENED DATE:	11/14/2019 09:19:34	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/22/2019 08:46:46	METER 1 - M:	76240	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/22/2019 08:46:47	IN-SERVICE DATE:	12/03/2008		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-79-009	REPLACE NEW SEAT BELT(S)	DON	O	N	GARAGE	1.87	\$135.78	\$357.97	\$0.00	\$493.75
CB-79-001	COME BACK AIR BAG	DON	O	N	GARAGE	0.37	\$26.52	\$0.00	\$0.00	\$26.52
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

JOB COUNT: 3	WORK ORDER TOTAL:	4.24	307.30	357.97	0.00	665.27
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	11/20/2019 07:00:00	11/20/2019 09:00:00	2.00	\$145.00
03-79-009	REPLACE NEW SEAT BELT(S)	11213180	11/20/2019 09:30:00	11/20/2019 11:22:22	1.87	\$135.78
03-79-009	REPLACE NEW SEAT BELT(S)	11213180	11/20/2019 09:16:07	11/20/2019 09:16:07	0.00	\$0.00
CB-79-001	COME BACK AIR BAG	11213180	11/18/2019 08:53:03	11/18/2019 09:15:00	0.37	\$26.52
					LABOR	307.30

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-79-009	REPLACE NEW SEAT BELT(S)	19257746	SEAT BELT KIT	108.99	1	\$108.99
03-79-009	REPLACE NEW SEAT BELT(S)	19181912	SEAT BELT TENSIONER	111.99	1	\$111.99
03-79-009	REPLACE NEW SEAT BELT(S)	19259192	BELT KIT, RETRACTOR	136.99	1	\$136.99
					PARTS	357.97

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 34859

Work Order Notes

(LISAPATE) Come back-Airbag light is on again

Job Notes

03-79-009 - REPLACE NEW SEAT BELT(S)

(LISAPATE) Replaced driver seat belt assy and anchor

CB-79-001 - COME BACK AIR BAG

(LISAPATE) Rechecked found resistance across pretensioner to be out of spec

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out MDI-B001A-OD-Driver seat belt anchor pretensioner deployment loop resistance above threshold

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 35950

USING DEPT NO: 204631	OPENED DATE: 03/09/2020 08:49:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/10/2020 11:32:10	METER 1 - M: 77377 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 03/13/2020 07:28:54	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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	0.03	\$2.15	\$83.24	\$0.00	\$85.39
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.46	\$33.27	\$0.00	\$0.00	\$33.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$28.88	\$12.10	\$0.00	\$40.98

JOB COUNT: 3	WORK ORDER TOTAL:	0.89	64.30	95.34	0.00	159.64
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/10/2020 09:31:47	03/10/2020 09:44:52	0.22	\$15.81
03-32-002	REPLACE NEW BATTERY	12052187	03/10/2020 09:30:00	03/10/2020 09:31:47	0.03	\$2.15
03-32-002	REPLACE NEW BATTERY	12052187	03/10/2020 09:19:10	03/10/2020 09:19:10	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/10/2020 09:04:11	03/10/2020 09:15:00	0.18	\$13.07
66-79-002	PERFORM SERVICE CALL	10208562	03/09/2020 11:00:01	03/09/2020 11:27:33	0.46	\$33.27
					LABOR	64.30

<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
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	82.40	1	\$82.40
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.99	5	\$9.95
					PARTS	95.34

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 35950

Work Order Notes

(LISAPATE) Herb requested a service call to Brewer Porch for a dead battery
(LISAPATE) PM due

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) JW replaced battery.

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) EK/IF jumped vehicle off and brought to shop.

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

(EKIMBREL) JW/AG. coolant -34*

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 36248

USING DEPT NO:	204631	OPENED DATE:	04/28/2020 11:32:52	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2020 10:52:50	METER 1 - M:	77605	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/30/2020 08:43:36	IN-SERVICE DATE:	12/03/2008		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867		

<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	0.80	\$57.76	\$12.00	\$0.00	\$69.76

JOB COUNT: 1 WORK ORDER TOTAL: 0.80 57.76 12.00 0.00 69.76

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/28/2020 14:49:51	04/28/2020 15:37:39	0.80	\$57.76
					LABOR	57.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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
					PARTS	12.00

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 36248

Work Order Notes

(IFALLS) PM

Job Notes

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/SH performed pm

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 36756

USING DEPT NO:	204631	OPENED DATE:	06/09/2020 10:45:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/10/2020 11:28:42	METER 1 - M:	77921	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/11/2020 10:51:03	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA		2009 CHEVROLET IMPALA	UNIT SERIAL NO:	2G1WB57K991216867	

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.57	\$41.47	\$39.08	\$0.00	\$80.55
06-17-016	INSPECT TIRE PRESSURE MONITOR/S	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.07** **77.72** **39.08** **0.00** **116.80**

<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>
06-17-016	INSPECT TIRE PRESSURE MONITOR/SENSOR	11074414	06/10/2020 09:32:01	06/10/2020 10:02:01	0.50	\$36.25
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	06/10/2020 09:32:41	06/10/2020 10:07:00	0.57	\$41.47
06-17-016	INSPECT TIRE PRESSURE MONITOR/SENSOR	11074414	06/10/2020 09:32:01	06/10/2020 09:32:14	0.00	(\$0.26)
06-17-016	INSPECT TIRE PRESSURE MONITOR/SENSOR	11074414	06/10/2020 09:32:01	06/10/2020 09:32:14	0.00	\$0.26
					LABOR	77.72

<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	51522	OIL FILTER	2.15	1	\$2.15
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21623	TPMS 315/433 MHZ UNIVERSAL	38.54	1	\$38.54
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	2	\$0.54
					PARTS	39.08

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 36756

Work Order Notes

(IFALLS)
(RTUNAITI) Tire light is on

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(SHARBIN) RR TPMS was bad. Replaced sensor and relearned tire positions.

06-17-016 - INSPECT TIRE PRESSURE MONITOR/SENSOR

(LISAPATE) Inspected tires found RR TPMS not reading

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI)
(AJONES) Canceled

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 37714

USING DEPT NO:	204631	OPENED DATE:	09/23/2020 14:11:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2020 12:17:31	METER 1 - M:	78609	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2020 13:37:10	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	0.35	\$25.54	\$0.00	\$0.00	\$25.54

JOB COUNT: 1 WORK ORDER TOTAL: 0.35 25.54 0.00 0.00 25.54

<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	09/24/2020 07:09:29	09/24/2020 07:30:37	0.35	\$25.54

LABOR 25.54

<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	51522	OIL FILTER	2.15	(1)	(\$2.15)

PARTS 0.00

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 37714

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) Vehicle has been driven 1004 miles since last PM. Checked fluids,battery,tire pressure and updated oil change sticker. SH
Coolant -35

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 38206

USING DEPT NO: 204631	OPENED DATE: 10/29/2020 10:06:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/29/2020 11:08:23	METER 1 - M: 79244 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/29/2020 12:38:46	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.10	\$11.80	\$0.74	\$0.00	\$12.54
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.10	\$11.80	\$21.90	\$0.00	\$33.70

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.20** **23.60** **22.64** **0.00** **46.24**

<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	11268671	10/29/2020 12:37:55	10/29/2020 12:43:55	0.10	\$11.80
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	10/29/2020 11:07:51	10/29/2020 11:13:51	0.10	\$11.80
					LABOR	23.60

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	10.95	2	\$21.90
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3057	BULB-BRAKE/TURN/PARK	0.74	1	\$0.74
					PARTS	22.64

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 38206

Work Order Notes

(LISAPATE) Replace wipers and LR taillight is out

Job Notes

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

(GARAGE) Replaced left rear turn signal bulb. EH

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Wipers were replaced.

(IFALLS) IF

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 39005

USING DEPT NO:	204631	OPENED DATE:	02/03/2021 09:01:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/04/2021 15:22:10	METER 1 - M:	80640	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/05/2021 14:08:30	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	0.88	\$103.45	\$0.00	\$0.00	\$103.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.04	\$21.61	\$0.00	\$46.65

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.09** **128.49** **21.61** **0.00** **150.10**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/03/2021 14:48:47	02/03/2021 15:41:23	0.88	\$103.45
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/03/2021 10:29:47	02/03/2021 10:42:31	0.21	\$25.04
					LABOR	128.49

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	4	\$11.82
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
					PARTS	21.61

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 39005

Work Order Notes

(LISAPATE) PM-Do annual safety inspection

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. No issues found

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG
MILEAGE-80640

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 40421

USING DEPT NO:	204631	OPENED DATE:	07/13/2021 11:48:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2021 10:02:59	METER 1 - M:	81204	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/14/2021 12:41:32	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.58	\$68.54	\$41.49	\$0.00	\$110.03
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.62	\$14.67	\$0.00	\$17.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$61.39	\$0.00	\$0.00	\$61.39

JOB COUNT: 3	WORK ORDER TOTAL:	1.12	132.55	56.16	0.00	188.71
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/13/2021 13:00:00	07/13/2021 13:20:36	0.34	\$40.51
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/13/2021 12:47:41	07/13/2021 12:47:41	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/13/2021 13:10:57	07/13/2021 13:12:17	0.02	\$2.62
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/13/2021 13:00:00	07/13/2021 13:10:37	0.18	\$20.88
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/13/2021 12:47:43	07/13/2021 12:47:43	0.00	\$0.00
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11901357	07/13/2021 13:25:09	07/13/2021 14:00:00	0.58	\$68.54
					LABOR	132.55

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	41.49	1	\$41.49
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.34	2	\$14.67
					PARTS	56.16

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 40421

Work Order Notes

(LISAPATE) PM

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(AGUERRA) Replaced L/R TPM sensor, performed a relearn on TPMS and checked for proper operation, all good. AMG

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed wiper blades. JAW

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 81204 Vehicle has been 564 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. AMG
JW

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 4084

USING DEPT NO: 204631	OPENED DATE: 08/12/2009 08:53:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/13/2009 14:10:56	METER 1 - M: 4407 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/13/2009 14:10:58	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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>
15-13-028	WARRANTY ABS ECU/ECM	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-34	WARRANTY LIGHTING SYSTEM	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-13	TRANSPORT BRAKES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$15.70	\$21.73	\$0.00	\$37.43

JOB COUNT: 4	WORK ORDER TOTAL:	1.27	73.20	21.73	0.00	94.93
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
15-13-028	WARRANTY ABS ECU/ECM	11074891	CVCS196019	0005438	\$0.00	
					COMML	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-13	TRANSPORT BRAKES	11088474	08/13/2009 07:00:00	08/13/2009 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11274660	08/12/2009 09:30:00	08/12/2009 09:33:31	0.06	\$3.37
66-PM-PMA	PERFORM OIL CHANGE	11274660	08/12/2009 09:02:08	08/12/2009 09:15:00	0.21	\$12.33
					LABOR	73.20

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
					PARTS	21.73

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 4084

Work Order Notes

(LPATE) PM-ABS LITE IS ON-BACK UP LITES ARE INOP WARRANTY TAKE TO TUSC CHEV

Job Notes

15-13-028 - WARRANTY ABS ECU/ECM

(LPATE) TUSC CHEV CHECKED THEN CLEARED CODES TEST DROVE 10 MILES LIGHT DID NOT COME BACK ON

15-34 - WARRANTY LIGHTING SYSTEM

(LPATE) TUSC CHEV CHECKED REVERSE LIGHTS ALL WORK AS DESIGNED

16-13 - TRANSPORT BRAKES

(LPATE) TAKEN TO TUSC CHEV BY AURELIO

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY TF

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 42553

USING DEPT NO: 204631	OPENED DATE: 03/03/2022 09:51:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/08/2022 11:20:31	METER 1 - M: 82152 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/08/2022 14:07:12	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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	0.06	\$7.11	\$15.18	\$0.00	\$22.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$46.74	\$32.66	\$0.00	\$79.40
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:	0.46	53.85	47.84	2.00	103.69
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/03/2022 14:24:22	03/03/2022 14:27:59	0.06	\$7.11
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/03/2022 13:57:32	03/03/2022 14:21:18	0.40	\$46.74
LABOR					53.85	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.70	1	\$11.70
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.60	4	\$14.40
PARTS					47.84	

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 42553

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Josh replaced wipers. JW

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 82152 Completed PM topside, Josh was bottomsides. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA** **WORK ORDER NO:** 44148

USING DEPT NO: 204631	OPENED DATE: 08/01/2022 15:27:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/09/2022 11:02:18	METER 1 - M: 83638 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/09/2022 12:42:20	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<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	0.26	\$30.65	\$0.00	\$0.00	\$30.65
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.64	\$75.29	\$0.00	\$0.00	\$75.29

JOB COUNT: 3	WORK ORDER TOTAL:	0.90	105.94	0.00	2.00	107.94
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/02/2022 12:38:42	08/02/2022 12:54:17	0.26	\$30.65
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	08/02/2022 08:39:16	08/02/2022 09:17:33	0.64	\$75.29
					LABOR	105.94

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 44148

Work Order Notes

(LISAPATE) Per Herb service airbag light is on

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1486 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-83638

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(IFALLS) Found DTC: B0021 0D Passenger Seat Side Airbag Deployment Loop Above Threshold. Found bulletin # PIC5157 relating to the code. Unplugged airbag connector X316 under the passenger seat. Applied dielectric grease to connector and plugged/unplugged connector multiple times. The terminals were not receiving a good connection. The air bag light is no longer illuminated. EH 1.3 HR

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 44634

USING DEPT NO:	204631	OPENED DATE:	09/09/2022 08:40:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/13/2022 11:09:16	METER 1 - M:	83676	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2022 08:46:24	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.19	\$21.83	\$7.39	\$0.00	\$29.22
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	0.68	\$80.27	\$0.00	\$0.00	\$80.27
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.87	102.10	7.39	5.00	114.49
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11074414	09/12/2022 09:30:00	09/12/2022 09:33:44	0.06	\$7.34
66-17-030	PERFORM TIRE PATCH	11074414	09/12/2022 09:07:38	09/12/2022 09:15:00	0.12	\$14.49
66-79-002	PERFORM SERVICE CALL	11074414	09/12/2022 07:06:18	09/12/2022 07:47:07	0.68	\$80.27
LABOR					102.10	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-030	PERFORM TIRE PATCH	58101	.50 OZ WHEEL WEIGHT	0.32	1	\$0.32
PARTS					7.39	

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 44634

Work Order Notes

(CWIGLEY) Driver says he has a flat tire.

Job Notes

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Patched the right rear tire. SH

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) SH RC Performed a service call to Brewer Porch for a flat tire. Aired the tire up and drove the vehicle back to the shop. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 44707

USING DEPT NO: 204631	OPENED DATE: 09/16/2022 14:01:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/20/2022 14:13:51	METER 1 - M: 83746 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/20/2022 15:48:14	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.07	\$8.62	\$49.30	\$0.00	\$57.92
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:** **0.07** **8.62** **49.30** **5.00** **62.92**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	09/16/2022 14:30:00	09/16/2022 14:34:23	0.07	\$8.62
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	09/16/2022 14:24:19	09/16/2022 14:24:19	0.00	\$0.00
					LABOR	8.62

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	49.30	1	\$49.30
					PARTS	49.30

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 44707

Work Order Notes

(LISAPATE) TPMS light on

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(SHARBIN) Replaced the left front TPMS. SH
(IFALLS) and program sensor

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 45688

USING DEPT NO:	204631	OPENED DATE:	01/05/2023 10:59:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/09/2023 09:04:32	METER 1 - M:	84328	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/09/2023 10:21:22	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA		2009 CHEVROLET IMPALA	UNIT SERIAL NO:	2G1WB57K991216867	

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	5	N	GARAGE	0.31	\$36.88	\$50.10	\$0.00	\$86.98
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.15	\$15.63	\$0.00	\$18.78
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.03	\$3.38	\$0.00	\$0.00	\$3.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$54.97	\$49.22	\$0.00	\$104.19
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.02	\$2.62	\$14.46	\$0.00	\$17.08
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.86	101.00	129.41	5.00	235.41
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	01/06/2023 13:24:18	01/06/2023 13:25:38	0.02	\$2.62
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12201267	01/06/2023 13:22:22	01/06/2023 13:24:05	0.03	\$3.38
03-51-038	REPLACE NEW WIPER BLADES	12201267	01/06/2023 13:20:34	01/06/2023 13:22:10	0.03	\$3.15
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	12201267	01/06/2023 13:01:37	01/06/2023 13:20:22	0.31	\$36.88
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/05/2023 15:04:01	01/05/2023 15:31:58	0.47	\$54.97
					LABOR	101.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21030	TPMS SERVICE KIT 6-116	6.98	1	\$6.98
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21030	TPMS SERVICE KIT 6-116	6.98	(1)	(\$6.98)
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	50.10	1	\$50.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PA4178	AIR FILTER	11.81	1	\$11.81
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PA4178	AIR FILTER	11.81	(1)	(\$11.81)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC5245	CABIN FILTER	14.46	1	\$14.46

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PA4178	AIR FILTER	11.81	1	\$11.81
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.70	1	\$11.70
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.57	5	\$17.85
PARTS						129.41

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 45688

Work Order Notes

(EHANNAH) pm- replace wipers
tire presser light is on, please check tires

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(GARAGE) replaced tire sensor-GC

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wipers-AG

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

(GARAGE) performed tire rotation and brake inspection-GC

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 84328 Completed PM topside, Gregg was bottomside. AMG/GC

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) replaced cabin filter and air filter-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 47070

USING DEPT NO:	204631	OPENED DATE:	05/16/2023 09:58:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2023 15:20:33	METER 1 - M:	85219	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2023 07:24:40	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.51	\$16.65	\$0.00	\$22.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$61.75	\$36.30	\$0.00	\$98.05
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	0.07	\$7.87	\$0.00	\$0.00	\$7.87

JOB COUNT: 4	WORK ORDER TOTAL:	0.64	75.13	52.95	5.00	133.08
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	05/16/2023 14:11:00	05/16/2023 14:15:00	0.07	\$7.87
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/16/2023 14:08:00	05/16/2023 14:10:48	0.05	\$5.51
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/16/2023 13:36:24	05/16/2023 14:07:48	0.52	\$61.75
					LABOR	75.13

<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	3.56	5	\$17.78
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.76	1	\$10.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.76	1	\$7.76
					PARTS	52.95

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 47070

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 85,219

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA** **WORK ORDER NO:** 48561

USING DEPT NO: 204631	OPENED DATE: 10/16/2023 14:17:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/19/2023 10:42:04	METER 1 - M: 86432 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2023 08:53:14	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.98	\$16.65	\$0.00	\$21.63
24-02-061	REPAIR WINDSHIELD	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$57.50	\$57.50
24-79-020	REPAIR AIR BAG SENSOR	DON	N	N	GARAGE	0.19	\$21.90	\$0.00	\$0.00	\$21.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$14.82	\$0.00	\$0.00	\$14.82
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-79-001	SCAN OUT AIR BAG	DON	N	N	GARAGE	0.97	\$114.00	\$0.00	\$0.00	\$114.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.10	\$11.57	\$0.00	\$0.00	\$11.57

JOB COUNT: 7 **WORK ORDER TOTAL:** **1.42** **167.27** **16.65** **62.50** **246.42**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-02-061	REPAIR WINDSHIELD	11078716	2113185		(\$57.50)
24-02-061	REPAIR WINDSHIELD	11078716	2113185		\$57.50
24-02-061	REPAIR WINDSHIELD	11078716	2113185		\$57.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					62.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-79-020	REPAIR AIR BAG SENSOR	11310047	10/19/2023 07:10:34	10/19/2023 07:21:42	0.19	\$21.90
SO-79-001	SCAN OUT AIR BAG	11310047	10/18/2023 10:54:44	10/18/2023 11:52:42	0.97	\$114.00
WA-00	WASH COMPLETE VEHICLE	12395904	10/17/2023 09:09:07	10/17/2023 09:15:00	0.10	\$11.57
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/17/2023 09:07:14	10/17/2023 09:09:46	0.04	\$4.98
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/17/2023 09:00:56	10/17/2023 09:08:28	0.13	\$14.82
LABOR						167.27

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
PARTS						16.65

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 48561

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) Glass Dr repaired ding in the windshield. Pd by CC
(IFALLS) Visit Reason Changed On 10/20/2023 8:49 AM By IFALLS

24-79-020 - REPAIR AIR BAG SENSOR

(EHOWELL) Removed passenger seat bolts, tilted seat back, and disconnected multiple connectors beneath the seat. Applied dielectric grease to multiple electrical connector terminals. Reinstalled the seat and verified that the "service air bag message" was no longer present. EH .4 HR

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check tires pressure aand tread

CH-SP - CHARGE Shop Supplies

SO-79-001 - SCAN OUT AIR BAG

(EHOWELL) Found DTC: B0021:0D Passenger Seat Side Air Bag Deployment Loop Resistance High. EH

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA** **WORK ORDER NO:** 49819

USING DEPT NO:	204631	OPENED DATE:	02/15/2024 10:06:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/19/2024 10:08:04	METER 1 - M:	87267	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/21/2024 12:43:39	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	N	N	GARAGE	0.56	\$66.11	\$51.05	\$0.00	\$117.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$64.28	\$61.26	\$0.00	\$125.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:					1.11	130.39	112.31	5.00	247.70
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	12201267	02/16/2024 09:55:44	02/16/2024 10:29:21	0.56	\$66.11
66-PM-PMA	PERFORM OIL CHANGE	12395904	02/16/2024 07:13:16	02/16/2024 07:45:57	0.54	\$64.28
LABOR					1.10	130.39

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	9.17	5	\$45.83
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.67	1	\$7.67
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.76	1	\$7.76
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	51.05	1	\$51.05
PARTS					1.10	112.31

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 49819

Work Order Notes

(EHANNAH) pm- wash- tire light is on

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(GRCOOK) Replaced right front TPMS sensor on unit 7087B, replaced sensor and relearned tire positions.-GC
Miles, 87,267

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 50387

USING DEPT NO:	204631	OPENED DATE:	04/02/2024 10:44:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2024 09:50:44	METER 1 - M:	87405	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2024 12:25:42	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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>
03-34-015	REPLACE NEW WIRING HARNESS	DON	N	N	GARAGE	2.03	\$239.02	\$164.43	\$0.00	\$403.45
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-79-019	SCAN OUT AIR BAG MODULE	DON	N	N	GARAGE	0.68	\$80.60	\$0.00	\$0.00	\$80.60

JOB COUNT: 4	WORK ORDER TOTAL:	2.81	331.42	164.43	5.00	500.85
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-015	REPLACE NEW WIRING HARNESS	11310047	04/08/2024 09:52:16	04/08/2024 11:53:48	2.03	\$239.02
SO-79-019	SCAN OUT AIR BAG MODULE	11310047	04/03/2024 15:10:50	04/03/2024 15:51:49	0.68	\$80.60
06-32-002	INSPECT BATTERY	11074414	04/02/2024 13:28:09	04/02/2024 13:34:09	0.10	\$11.80
					LABOR	331.42

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-015	REPLACE NEW WIRING HARNESS	88987998	AIR BAG CONNECTOR	164.43	1	\$164.43
					PARTS	164.43

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 50387

Work Order Notes

(EHANNAH) service call for dead batter

Job Notes

03-34-015 - REPLACE NEW WIRING HARNESS

(EHOWELL) Replaced the female side of the air bag connector beneath the passenger's seat. Applied dielectric grease to the male connector. (The male connector has been discontinued. It may be possible to replace the entire seat harness to obtain the connector if it is needed in the future.) The "Service Air Bag" message is no longer displayed on the instrument cluster. EH .5 HR

06-32-002 - INSPECT BATTERY

(GARAGE) Battery tested good. Negative battery terminal was loose. Removed the terminal from the battery and removed the felt washer. Reinstalled the terminal and tightened. Rechecks good. Service air bag is displayed in the cluster. SH

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) no charge for service call customer got started and brought to the shop

CH-SP - CHARGE Shop Supplies

SO-79-019 - SCAN OUT AIR BAG MODULE

(EHOWELL) Found DTC: B0021:0D Passenger Seat Side Airbag Deployment Loop Resistance High. One of the main connectors under the passenger seat did not have a good connection. This vehicle had this same concern a few months ago and dielectric grease was applied to the air bag connector. These connectors are very sensitive to resistance changes and the slightest change in resistance will display a warning message. EH

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 5085

USING DEPT NO:	204631	OPENED DATE:	01/12/2010 11:07:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/09/2010 00:00:00	METER 1 - M:	6720	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/09/2010 00:00:00	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	\$28.96	\$0.00	\$46.79

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 28.96 0.00 46.79

<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	01/12/2010 16:00:00	01/12/2010 16:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.53	1	\$8.53
66-PM-PMA	PERFORM OIL CHANGE	10W30BOTTLE	OIL BOTTLE	3.41	6	\$20.43
					PARTS	28.96

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 5085

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 IF

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 51441

USING DEPT NO: 204631	OPENED DATE: 07/10/2024 14:40:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2024 07:45:37	METER 1 - M: 87405 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2024 07:45:40	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K991216867

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.26	\$2.26
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.26	\$0.00	\$0.00	\$2.26

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.02 2.26 0.00 2.26 4.52

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.26
				COMML	2.26

<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	07/11/2024 14:50:04	07/11/2024 14:51:13	0.02	\$2.26
					LABOR	2.26

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 51441

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) prepared unit for disposal FC

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 6036

USING DEPT NO: 204631	OPENED DATE: 06/18/2010 09:59:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2010 08:21:57	METER 1 - M: 10552 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2010 08:21:58	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **17.91** **0.00** **35.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11268671	06/18/2010 16:00:00	06/18/2010 16:18:36	0.31	\$17.83
					LABOR	17.83

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

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 6036

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 IF

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 6866

USING DEPT NO:	204631	OPENED DATE:	09/29/2010 08:54:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2010 11:57:31	METER 1 - M:	12680	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/29/2010 11:57:33	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$621.36	\$621.36
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 57.50 0.00 621.36 678.86

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	128612	0009333	\$621.36
					COMML 621.36

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11328035	09/29/2010 17:00:00	09/29/2010 18:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 6866

Work Order Notes

(LPATE) REPLACE 4 TIRES AND ALIGN AT FIRESTONE

Job Notes

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

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED P0031170

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

(LPATE) TAKEN TO FIRESTONE BY TM

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 7369

USING DEPT NO:	204631	OPENED DATE:	12/13/2010 14:53:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/14/2010 06:28:38	METER 1 - M:	14271	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/14/2010 06:28:40	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 17.91 0.00 35.74**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	12/13/2010 17:00:00	12/13/2010 17:18:36	0.31	\$17.83
					LABOR	17.83

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

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 7369

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 TM/JM/RS

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 8054

USING DEPT NO: 204631	OPENED DATE: 04/07/2011 09:09:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/12/2011 11:04:21	METER 1 - M: 16317 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/12/2011 11:04:24	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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>
17-02-047	RECALL SEAT BELTS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$30.69	\$0.00	\$48.52

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.31** **17.83** **30.69** **0.00** **48.52**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-02-047	RECALL SEAT BELTS	11074891	CVCS223298	0011425	\$0.00
COMML					0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/11/2011 17:00:00	04/11/2011 17:18:36	0.31	\$17.83
LABOR					17.83	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	9115	FILTER-AIR	12.78	1	\$12.78
PARTS					30.69	

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 8054

Work Order Notes

(LPATE) CHEVROLET RECALL-10312 NONCOMPLIANCE FRONT SAFETY BELT ANCHOR PRETENSIONER INSTALLATION

Job Notes

17-02-047 - RECALL SEAT BELTS

(LPATE) TUSC CHEVROLET INSPECTED FRONT SAFETY BELT ANCHOR PRETENSIONER NO FURTHER ACTION REQUIRED.

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 JM/RS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 9201

USING DEPT NO:	204631	OPENED DATE:	09/21/2011 13:46:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/22/2011 07:56:03	METER 1 - M:	19952	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/22/2011 07:56:05	IN-SERVICE DATE:	12/03/2008	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K991216867	

<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	0.35	\$20.29	\$73.23	\$0.00	\$93.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$18.15	\$0.00	\$35.98

JOB COUNT: 2 **WORK ORDER TOTAL: 0.66 38.12 91.38 0.00 129.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/21/2011 14:11:09	09/21/2011 14:29:45	0.31	\$17.83
03-32-002	REPLACE NEW BATTERY	11074414	09/21/2011 13:49:59	09/21/2011 14:11:09	0.35	\$20.29
					LABOR	38.12

<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	10W-30	OIL BULK	0.09	144	\$12.96
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
					PARTS	91.38

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 9201

Work Order Notes

(LPATE) PM-REPLACE BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(RWINTERS) replaced the battery

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

(RWINTERS) pm by sh

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 9473

USING DEPT NO: 204631	OPENED DATE: 10/24/2011 07:32:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2011 11:33:19	METER 1 - M: 20369 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2011 11:33:21	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867	

<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

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>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-05	WARRANTY ELECTRONIC ENGINE EEC SYSTEM	11074891	CVCS232937	0013584	\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 9473

Work Order Notes

(LPATE) CHECK ENGINE LIGHT ON KEITH TOOK TO TUSCALOOSA CHEVROLET DUE TO WARRANTY

Job Notes

15-05 - WARRANTY ELECTRONIC ENGINE EEC SYSTEM

(LPATE) TUSCALOOSA CHEVROLET REPLACED GAS CAP. CLEARED CODES. OK

Work Order Charge Detail

UNIT NO: 237563 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 9803

USING DEPT NO: 204631	OPENED DATE: 12/01/2011 10:31:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2011 07:02:07	METER 1 - M: 21153 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2011 07:02:09	IN-SERVICE DATE: 12/03/2008
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K991216867

<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	\$18.03	\$0.00	\$35.86

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **18.03** **0.00** **35.86**

<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	12/01/2011 10:32:24	12/01/2011 11:00:13	(0.46)	(\$26.66)
66-PM-PMA	PERFORM OIL CHANGE	10260422	12/01/2011 10:32:24	12/01/2011 11:00:13	0.46	\$26.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/01/2011 17:00:00	12/01/2011 17:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.07	1	\$5.07
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	18.03

Work Order Charge Detail

UNIT NO: 237563 2009 CHEVROLET IMPALA

WORK ORDER NO: 9803

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/IF

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 Jul 25 2024 15:46:45 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '2G1WB57K991216867') //Q=