

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 26649

USING DEPT NO:	208122	OPENED DATE:	06/20/2017 08:27:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/21/2017 15:15:16	METER 1 - M:	166	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/21/2017 15:15:19	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11170580	06/20/2017 08:31:39	06/20/2017 09:01:39	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 26649

Work Order Notes

(LISAPATE) DO PDI

Job Notes

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 27313

USING DEPT NO: 208122	OPENED DATE: 08/30/2017 13:46:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/01/2017 15:14:49	METER 1 - M: 1616 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/01/2017 15:14:52	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$11.50	\$1.99	\$0.00	\$13.49
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	\$154.16	\$154.16

JOB COUNT: 3	WORK ORDER TOTAL:	1.20	69.00	1.99	154.16	225.15
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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	2592505	4180004956	0039917	\$154.16
COMML					154.16

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	08/30/2017 13:48:37	08/30/2017 14:00:37	0.20	\$11.50
66-79-002	PERFORM SERVICE CALL	11268671	08/30/2017 13:47:15	08/30/2017 14:47:15	1.00	\$57.50
LABOR					69.00	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.24	1	\$0.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	1.75	1	\$1.75
PARTS					1.99	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 27313

Work Order Notes

(LISAPATE) TRAVIS REQUESTED A SERVICE CALL TO DUNCANVILLE MIDDLE SCHOOL RR TIRE IS GOING FLAT

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 1 RR TIRE

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. PUT ON SPARE AND DROVE TO THE GARAGE NAIL IS IN THE SIDEWALL

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

(LISAPATE) PURCHASED 1 TIRE FROM BEST ONE. PD BY CC

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 28418

USING DEPT NO:	208122	OPENED DATE:	12/13/2017 10:40:38	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/20/2017 13:24:52	METER 1 - M:	3730	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/20/2017 13:24:54	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.01	\$0.00	\$46.84

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **29.01** **0.00** **46.84**

<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	12/20/2017 06:00:00	12/20/2017 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	0W20T	0W20 SYN OIL THOMAS CAM2 QT	2.78	9	\$25.02
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
					PARTS	29.01

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 28418

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH
COOLANT -45'

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 29109

USING DEPT NO:	208122	OPENED DATE:	03/09/2018 09:12:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2018 12:55:36	METER 1 - M:	7229	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2018 12:55:39	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$27.91	\$0.00	\$45.74

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 27.91 0.00 45.74

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	03/09/2018 11:07:55	03/09/2018 11:26:31	0.31	\$17.83
					LABOR	17.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	2.99	9	\$26.91
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	2.99	(9)	(\$26.91)
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	2.99	8	\$23.92
					PARTS	27.91

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 29109

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 3/9/2018 9:12 AM By LISAPATE

(LISAPATE) PM BY CS

COOLANT -37'

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE WORK ORDER NO: 29388

USING DEPT NO:	208122	OPENED DATE:	04/11/2018 14:53:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/13/2018 06:51:46	METER 1 - M:	7229	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/13/2018 06:51:47	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE		2017 Chevrolet Tahoe	UNIT SERIAL NO:	1GNLCDKC4HR304403	

<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>
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$46.00	\$46.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 46.00 46.00

<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>
24-02-061	REPAIR WINDSHIELD	11078716	251701	0042973	\$46.00
				COMML	46.00

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 29388

Work Order Notes

(RWINTERS) GLENN DAVIS HAS A DING IN THE MIDDLE LOWER SECTION OF THE WINDSHIELD. FIXING TO GO OUT OF TOWN. HE TOOK UNIT TO GLASS DR LOCATION ON GREENSBORO AVE TO BE REPAIRED ASAP.

Job Notes

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) GLASS DR REPAIRED WINDSHIELD. PD BY CC

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 30088

USING DEPT NO:	208122	OPENED DATE:	06/25/2018 09:50:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/27/2018 15:50:26	METER 1 - M:	12144	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/27/2018 15:50:28	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-024	REPLACE NEW GLASS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$537.05	\$537.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$28.19	\$33.59	\$0.00	\$61.78

JOB COUNT: 2 WORK ORDER TOTAL: 0.49 28.19 33.59 537.05 598.83

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-02-024	REPLACE NEW GLASS	11078716	254282	0043954	\$537.05
					COMML 537.05

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/25/2018 10:48:00	06/25/2018 11:17:25	0.49	\$28.19
					LABOR 28.19	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.70	8	\$29.60
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
					PARTS 33.59	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 30088

Work Order Notes

(LISAPATE) PM-BACK GLASS BROKEN OUT, INSTALL NEW BACK GLASS

Job Notes

03-02-024 - REPLACE NEW GLASS

(LISAPATE) GLASS DR CAME TO THE SHOP AND INSTALLED NEW REAR GLASS. PD BY CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 6/25/2018 9:51 AM By LISAPATE

(LISAPATE) PM BY EK,SH/SH

COOLANT -35'

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 30572

USING DEPT NO:	208122	OPENED DATE:	08/16/2018 09:10:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/21/2018 07:52:41	METER 1 - M:	12144	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/21/2018 07:52:42	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$285.00	\$285.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 285.00 285.00

<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>
03-02-061	REPLACE NEW WINDSHIELD	11078716	256161	0044687	\$285.00
				COMML	285.00

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 30572

Work Order Notes

(LISAPATE) LARGE CRACK IN WINDSHIELD. GLASS DR IS COMING TO REPLACE

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) GLASS DR REMOVED AND INSTALLED NEW WINDSHIELD. PD BY CC

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 31684

USING DEPT NO:	208122	OPENED DATE:	12/07/2018 09:06:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/12/2018 08:01:46	METER 1 - M:	19119	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/12/2018 08:01:47	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCKDC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.93	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.77	\$0.00	\$35.03	\$0.00	\$35.03
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.29	\$0.00	\$14.53	\$0.00	\$14.53

JOB COUNT: 3	WORK ORDER TOTAL:	1.99	0.00	49.56	0.00	49.56
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	12/07/2018 13:17:51	12/07/2018 13:50:55	0.55	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11901357	12/07/2018 13:18:37	12/07/2018 13:41:06	0.37	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	12/07/2018 10:17:03	12/07/2018 10:34:29	0.29	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/07/2018 09:30:00	12/07/2018 10:16:22	0.77	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/07/2018 09:15:58	12/07/2018 09:15:58	0.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	230129	CABIN AIR FILTER	14.53	1	\$14.53
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.88	8	\$31.04
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
					PARTS	49.56

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 31684

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) Rotated tires

66-PM-PMA - PERFORM OIL CHANGE

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

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 32647

USING DEPT NO:	208122	OPENED DATE:	04/16/2019 14:11:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/24/2019 15:10:06	METER 1 - M:	24321	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/24/2019 15:10:08	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$0.00	\$5.14	\$0.00	\$5.14

JOB COUNT: 1	WORK ORDER TOTAL:					0.40	0.00	5.14	0.00	5.14
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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>
66-17-030	PERFORM TIRE PATCH	11074414	04/16/2019 15:39:37	04/16/2019 16:03:37	0.40	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.33	1	\$2.33
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.54	1	\$2.54
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	1	\$0.27
					PARTS	5.14

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 32647

Work Order Notes

(EKIMBREL) nail in left front tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) SH patched LF tire

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 32822

USING DEPT NO:	208122	OPENED DATE:	05/06/2019 08:42:34	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/08/2019 12:16:54	METER 1 - M:	25232	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/08/2019 12:16:55	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

<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	0.39	\$0.00	\$36.07	\$0.00	\$36.07

JOB COUNT: 1 WORK ORDER TOTAL: 0.39 0.00 36.07 0.00 36.07

<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	05/06/2019 11:29:57	05/06/2019 11:53:27	0.39	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.89	8	\$31.12
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	4.95	1	\$4.95
					PARTS	36.07

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 32822

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 34063

USING DEPT NO:	208122	OPENED DATE:	09/12/2019 08:31:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/13/2019 08:00:16	METER 1 - M:	30998	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/13/2019 08:00:18	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

<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	\$0.00	\$35.08	\$0.00	\$35.08

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 0.00 35.08 0.00 35.08

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/12/2019 09:49:53	09/12/2019 10:08:29	0.31	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	4.04	1	\$4.04
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.88	8	\$31.04
					PARTS	35.08

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 34063

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW
Coolant -34'

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 35020

USING DEPT NO: 208122	OPENED DATE: 12/02/2019 10:48:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/05/2019 07:01:27	METER 1 - M: 34388 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/05/2019 07:01:29	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<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	0.84	\$0.00	\$97.81	\$0.00	\$97.81
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.34** **0.00** **97.81** **0.00** **97.81**

<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>
06-32-002	INSPECT BATTERY	11074414	12/02/2019 12:00:00	12/02/2019 12:30:00	0.50	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	12/02/2019 13:00:00	12/02/2019 13:04:13	0.07	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	12/02/2019 11:13:47	12/02/2019 12:00:00	0.77	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	97.81	1	\$97.81
					PARTS	97.81

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 35020

Work Order Notes

(EKIMBREL) Check batteries.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) Replaced the cranking battery. Alt charging at 14.6V

06-32-002 - INSPECT BATTERY

(EKIMBREL) Checked batteries, both checked good but the cranking battery was showing low cranking amps.

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 35421

USING DEPT NO:	208122	OPENED DATE:	01/16/2020 08:33:58	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/23/2020 06:47:49	METER 1 - M:	35933	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/23/2020 06:47:51	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$0.00	\$177.41	\$0.00	\$177.41
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	1.17	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.04	\$0.00	\$51.46	\$0.00	\$51.46
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.25	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	4.46	0.00	228.87	0.00	228.87
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	01/16/2020 10:33:59	01/16/2020 10:48:59	0.25	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	01/16/2020 10:48:59	01/16/2020 11:59:26	1.17	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	01/17/2020 07:00:00	01/17/2020 09:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/16/2020 10:16:02	01/16/2020 10:34:29	0.31	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/16/2020 09:50:11	01/16/2020 10:33:59	0.73	\$0.00

LABOR	0.00
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Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1367H	BRAKE PAD SET	65.58	1	\$65.58
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.47	1	\$2.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB580721R	BRAKE ROTOR	54.68	2	\$109.36
66-PM-PMA	PERFORM OIL CHANGE	2487	FILTER-AIR	6.73	1	\$6.73
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.89	8	\$31.12
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
66-PM-PMA	PERFORM OIL CHANGE	230129	CABIN AIR FILTER	9.62	1	\$9.62

PARTS	228.87
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Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 35421

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) Replaced front pads and rotors. Rechecked ok

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

(LISAPATE) Rotated tires and checked brakes needs front pads and rotors

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW,SH/SH

Coolant -34'

Replaced air filter

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 36955

USING DEPT NO:	208122	OPENED DATE:	06/25/2020 07:45:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2020 13:56:57	METER 1 - M:	40484	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/26/2020 09:58:32	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.01	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.68	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	2.10	\$0.00	\$487.86	\$0.00	\$487.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.15	\$0.00	\$39.40	\$0.00	\$39.40

JOB COUNT: 4	WORK ORDER TOTAL:					3.93	0.00	527.26	0.00	527.26
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
09-15	ALIGN STEERING	11213180	06/25/2020 13:07:01	06/25/2020 13:47:53	0.68	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	06/25/2020 10:27:06	06/25/2020 11:30:08	1.05	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/25/2020 10:26:35	06/25/2020 11:29:15	1.04	\$0.00
06-15	INSPECT STEERING	11901357	06/25/2020 10:26:07	06/25/2020 10:26:48	0.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/25/2020 09:22:47	06/25/2020 10:07:29	0.75	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/25/2020 09:41:16	06/25/2020 10:05:21	0.40	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.29	1	\$4.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	88590	TIRE 265/60R17 BFG ADVT/ASPORT	119.00	4	\$476.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.56	4	\$10.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	6	\$1.62
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	3.99	1	\$3.99
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	3.89	8	\$31.12
					PARTS	527.26

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 36955

Work Order Notes

(LISAPATE) PM

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) AG/SH Checked front end no issues found

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

(MSIDES) Performed alignment. MS

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) AG mounted SH balanced 4 new tiers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by RC/AG

Coolant -34'

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 38419

USING DEPT NO:	208122	OPENED DATE:	11/18/2020 08:09:55	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/19/2020 12:21:24	METER 1 - M:	44344	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/20/2020 09:54:33	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.10	\$11.80	\$29.37	\$0.00	\$41.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$93.78	\$54.83	\$0.00	\$148.61

JOB COUNT: 2 WORK ORDER TOTAL: 0.89 105.58 84.20 0.00 189.78

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11310047	11/19/2020 07:00:00	11/19/2020 07:06:00	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/18/2020 08:50:48	11/18/2020 09:15:00	0.40	\$47.59
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/18/2020 08:32:13	11/18/2020 08:55:42	0.39	\$46.18
					LABOR	105.57

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	6.11	8	\$48.84
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	14.69	2	\$29.37
66-PM-PMA	PERFORM OIL CHANGE	PF63	FILTER-OIL	5.99	1	\$5.99
					PARTS	84.20

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 38419

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Replaced wipers. EH

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) Performed pm service. Coolant -35° SH,EH/JAW Washed, vacuumed, and filled with fuel.

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE WORK ORDER NO: 39692

USING DEPT NO:	208122	OPENED DATE:	04/15/2021 08:09:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/16/2021 13:40:29	METER 1 - M:	47264	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/19/2021 09:21:33	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

<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	0.11	\$12.85	\$45.56	\$0.00	\$58.41

JOB COUNT: 1 WORK ORDER TOTAL: 0.11 12.85 45.56 0.00 58.41

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/15/2021 12:33:05	04/15/2021 12:39:37	0.11	\$12.85

LABOR 12.85

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

PARTS 45.56

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 39692

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 47264 Completed PM topside, Josh was bottomsides. AMG/JW Completed checklist and vacuumed out vehicle. AMG

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 40117

USING DEPT NO: 208122	OPENED DATE: 06/07/2021 14:25:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/09/2021 10:46:38	METER 1 - M: 47264 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/30/2021 11:19:44	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,242.91	\$3,242.91

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **3,242.91** **3,301.91**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	16906364		\$3,242.91
24-71	REPAIR BODY	11150605	16906364		\$0.00
24-71	REPAIR BODY	11150605	16906364		\$0.00
24-71	REPAIR BODY	11150605	16906364		(\$3,242.92)
24-71	REPAIR BODY	11150605	16906364		\$3,729.35
24-71	REPAIR BODY	11150605	16906364		(\$3,729.35)
24-71	REPAIR BODY	11150605	16906364		\$3,620.73
24-71	REPAIR BODY	11150605	16906364		(\$3,620.73)
24-71	REPAIR BODY	11150605	16906364		\$3,242.92
24-71	REPAIR BODY	11150605	16906364		\$3,107.79
24-71	REPAIR BODY	11150605	16906364		(\$3,107.79)
24-71	REPAIR BODY	11150605	16906364		\$3,107.78
24-71	REPAIR BODY	11150605	16906364		(\$3,107.78)

COMML **3242.91**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	11915538	07/09/2021 07:00:00	07/09/2021 07:30:00	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 40117

Work Order Notes

(LISAPATE) Take to the Body Shop. Alfa is sending a check to UA for repairs.

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by RC

24-71 - REPAIR BODY

(LISAPATE) Andrews completed repairs to the liftgate and rear bumper. Invoice was paid by Alfa. check# 20543529 dated 6/28/21 \$ 3148.46

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 41150

USING DEPT NO: 208122	OPENED DATE: 09/29/2021 09:12:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/29/2021 14:33:47	METER 1 - M: 51920 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/29/2021 14:55:34	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	1.44	\$169.59	\$375.02	\$0.00	\$544.61
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.67	\$79.36	\$1.41	\$0.00	\$80.77
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.65	\$76.27	\$0.00	\$0.00	\$76.27
24-42-002	REPAIR RADIATOR	DON	O	N	GARAGE	0.10	\$11.80	\$12.54	\$0.00	\$24.34
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.67	\$78.57	\$0.00	\$0.00	\$78.57
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	3.52	415.59	388.97	2.00	806.56
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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>
66-13-130	PERFORM Burnish Brakes	11213180	09/29/2021 13:10:25	09/29/2021 13:50:22	0.67	\$78.57
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	09/29/2021 12:07:23	09/29/2021 13:10:16	1.05	\$123.67
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	09/29/2021 10:14:07	09/29/2021 10:37:28	0.39	\$45.92
06-13	INSPECT BRAKES	11213180	09/29/2021 09:33:01	09/29/2021 10:11:48	0.65	\$76.27
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	09/29/2021 09:30:00	09/29/2021 10:10:21	0.67	\$79.36
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	09/29/2021 09:26:58	09/29/2021 09:26:58	0.00	\$0.00
24-42-002	REPAIR RADIATOR	11213180	09/29/2021 14:32:43	09/29/2021 14:38:43	0.10	\$11.80
					LABOR	415.59

<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	C111	RED BRAKE CLEANER	5.25	1	\$5.25
24-42-002	REPAIR RADIATOR	DIS9370MT	PUSH PINS	6.27	2	\$12.54
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ361707	REAR BRAKE PADS	71.93	1	\$71.93
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB580422	BRAKE ROTOR	148.92	2	\$297.84

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	7443	BULB- TAILLIGHT	1.41	1	\$1.41
					PARTS	388.97

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 41150

Work Order Notes

(LISAPATE) RR turn signal out-brake squealer started making noise. check brakes

Job Notes

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

(MSIDES) Replaced rear brake pads and rotors. MS

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

(SHARBIN) Replaced right rear top turn signal bulb. SH

06-13 - INSPECT BRAKES

(MSIDES) Found rear brake pads to be at squealer also found rear rotors to be at minimum thickness. Unit will need pads and rotors replaced. MS

24-42-002 - REPAIR RADIATOR

(LISAPATE) Installed push pins that were missing on the radiator

66-13-130 - PERFORM Burnish Brakes

(MSIDES) Burnished in new brake rotors. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 **2017 CHEVROLET TAHOE** **WORK ORDER NO:** 41261

USING DEPT NO: 208122	OPENED DATE: 10/08/2021 07:20:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/12/2021 10:44:03	METER 1 - M: 52236 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/13/2021 11:07:49	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.44	\$15.18	\$0.00	\$18.62
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$42.74	\$40.85	\$0.00	\$83.59
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:	0.39	46.18	56.03	2.00	104.21
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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	10/08/2021 08:18:09	10/08/2021 08:39:53	0.36	\$42.74
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/08/2021 08:16:14	10/08/2021 08:17:59	0.03	\$3.44
LABOR					46.18	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	4.85	1	\$4.85
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.50	8	\$36.00
PARTS					56.03	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 41261

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-52236

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 42638

USING DEPT NO:	208122	OPENED DATE:	03/10/2022 10:31:38	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/11/2022 15:07:32	METER 1 - M:	56100	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2022 08:31:40	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.29	\$15.18	\$0.00	\$19.47
06-16	INSPECT SUSPENSION	DON	O	N	GARAGE	0.62	\$73.42	\$0.00	\$0.00	\$73.42
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	0.56	\$66.54	\$0.00	\$0.00	\$66.54
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	P	N	GARAGE	0.61	\$72.21	\$189.66	\$0.00	\$261.87
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.86	\$41.63	\$0.00	\$83.49
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$35.40	\$12.96	\$0.00	\$48.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 8 **WORK ORDER TOTAL: 2.64 311.42 259.43 2.00 572.85**

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	03/10/2022 11:51:43	03/10/2022 11:53:54	0.04	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/10/2022 11:30:15	03/10/2022 11:51:32	0.35	\$41.86
66-17-015	PERFORM TIRE ROTATION	11901357	03/10/2022 12:09:20	03/10/2022 12:18:20	0.15	\$17.70
66-17-015	PERFORM TIRE ROTATION	11901357	03/10/2022 12:09:20	03/10/2022 12:09:20	0.00	\$0.00
66-17-015	PERFORM TIRE ROTATION	11901357	03/10/2022 12:09:20	03/10/2022 12:09:20	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	03/10/2022 12:26:46	03/10/2022 12:44:46	0.30	\$35.40
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	03/10/2022 12:26:46	03/10/2022 12:26:46	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	03/10/2022 12:26:46	03/10/2022 12:26:46	0.00	\$0.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	03/10/2022 15:17:56	03/10/2022 15:51:46	0.56	\$66.54
06-16	INSPECT SUSPENSION	11213180	03/11/2022 07:08:29	03/11/2022 07:45:49	0.62	\$73.42

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	03/11/2022 09:09:00	03/11/2022 09:15:00	0.10	\$11.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	03/11/2022 09:30:00	03/11/2022 10:00:43	0.51	\$60.41
					LABOR	311.42

<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>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PA4486	CABIN AIR ELEMENT	12.96	1	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.49	8	\$35.88
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.75	1	\$5.75
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-01-058	PERFORM EVAC AND RECHARGE FREON	R1234YFOZ	R1234YF REFRIGERANT OUNCE	6.54	29	\$189.66
					PARTS	259.43

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 42638

Work Order Notes

(LISAPATE) PM-replace wipers-per driver A/C is not working properly-unit is riding rough like a bad shock or broken motor mount

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

06-16 - INSPECT SUSPENSION

(MSIDES) Inspected all suspension components and found no issues, also test drove and found vehicle to handle normally. Vehicle operating as designed at this time. MS

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(MSIDES) Found a/c system to be low on freon. MS

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(MSIDES) Recovered system and found no freon in system. Performed vacuum and leak test and unit passed both. Recharged system to spec of 0.82Kg(29oz) also added dye to system. If issue reoccurs unit will need to be checked for leak.

Billing

Inventory Freon: 1234YF - 29.0oz

Dye: charged out

MS

66-17-015 - PERFORM TIRE ROTATION

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filter. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 42848

USING DEPT NO:	208122	OPENED DATE:	04/06/2022 12:30:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/13/2022 13:27:14	METER 1 - M:	56122	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/14/2022 07:31:20	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.40	\$47.04	\$0.00	\$0.00	\$47.04
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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:	0.90	106.04	0.00	2.00	108.04
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-32	DIAGNOSE CRANKING SYSTEM	11310047	04/08/2022 10:36:05	04/08/2022 11:00:00	0.40	\$47.04
66-79-002	PERFORM SERVICE CALL	12052187	04/08/2022 13:12:08	04/08/2022 13:42:08	0.50	\$59.00
66-79-002	PERFORM SERVICE CALL	12052187	04/08/2022 13:12:08	04/08/2022 13:12:18	0.00	(\$0.33)
66-79-002	PERFORM SERVICE CALL	12052187	04/08/2022 13:12:08	04/08/2022 13:12:18	0.00	\$0.33
LABOR					106.04	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 42848

Work Order Notes

(CHANNELL) request a service call vehicle want start

Job Notes

35-32 - DIAGNOSE CRANKING SYSTEM

(EHOWELL) Charged the cranking battery and the auxiliary battery on the stationary battery charger. Both batteries tested good. The alternator is charging both batteries at 14.8 volts. The vehicle has approximately 35 milliamps of a parasitic draw. This amount is expected for a newer vehicle. Also, the customer needs to make sure to turn off the Typhoon Handheld when the vehicle is not running as this will increase the amount of draw. EH 1.0 HR

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Jumped unit off

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 42945

USING DEPT NO: 208122	OPENED DATE: 04/18/2022 08:33:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/28/2022 07:37:03	METER 1 - M: 56122 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/10/2022 14:09:36	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE 2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403	

<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>
03-01-076	REPLACE NEW A/C SERVICE PORT VAL	DON	O	N	GARAGE	0.10	\$11.80	\$158.61	\$31.10	\$201.51
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.90	\$105.61	\$0.00	\$0.00	\$105.61
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	O	N	GARAGE	1.48	\$174.25	\$393.81	\$0.00	\$568.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	2.47	291.66	552.42	33.10	877.18
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	11074386	100648521		\$31.10
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					33.10

<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>
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	11213180	04/28/2022 07:00:00	04/28/2022 07:06:00	0.10	\$11.80
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	04/25/2022 12:59:37	04/25/2022 14:28:13	1.48	\$174.25
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11213180	04/19/2022 09:59:55	04/19/2022 10:53:37	0.90	\$105.61
LABOR						291.66

<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>
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FOR59977	HIGH SIDE STRAIGHT ADAPTER	4.49	1	\$4.49
66-01-058	PERFORM EVAC AND RECHARGE FREON	R1234YFOZ	R1234YF REFRIGERANT OUNCE	6.54	29	\$189.66
66-01-058	PERFORM EVAC AND RECHARGE FREON	R1234YFOZ	R1234YF REFRIGERANT OUNCE	6.54	(29)	(\$189.66)
66-01-058	PERFORM EVAC AND RECHARGE FREON	R1234YFOZ	R1234YF REFRIGERANT OUNCE	6.54	58	\$379.32
66-01-058	PERFORM EVAC AND RECHARGE FREON	499108	R12 AND R134A A/C DYE	14.49	1	\$14.49
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FOR59976	LOW SIDE FITTING	6.48	1	\$6.48
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FOR59978	HIGH SIDE VALVE	7.14	1	\$7.14
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FOR66016	HOSE ASSEMBLY	70.52	1	\$70.52
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FOR66016	HOSE ASSEMBLY	70.52	(1)	(\$70.52)
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	FOR66016	HOSE ASSEMBLY	70.52	1	\$70.52

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-076	REPLACE NEW A/C SERVICE PORT VALVE	22748614	SERVICE VALVE	69.98	1	\$69.98
					PARTS	552.42

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 42945

Work Order Notes

(LISAPATE) Per driver A/C blows but is not cold

Job Notes

03-01-076 - REPLACE NEW A/C SERVICE PORT VALVE

(LISAPATE) Replaced high side service port and low side line

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(MSIDES) Found low side service fitting to be leaking, fitting will need replacement. MS

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(MSIDES) Recovered system and found unit to have no freon, performed vacuum and leak test unit passed both. Performed visual leak test and found leaks at both service ports. Replaced high side service port and low side line, (system is a half year design lines are the same as an r134a system but unit it fitted for 1234yf fitting and use) low side line has an r134a fitting therefore 1234yf machine will not hook up to low side. Charged system to spec of 29 OZ, verified operation and rechecked for leaks none found at this time. MS

Bill 29 OZ of 1234yf Freon.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 43175

USING DEPT NO:	208122	OPENED DATE:	05/10/2022 08:42:05	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/12/2022 13:46:22	METER 1 - M:	56520	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2022 15:42:49	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-006	REPLACE NEW CONDENSER	DON	O	N	GARAGE	0.62	\$73.52	\$204.81	\$0.00	\$278.33
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	2.57	\$303.10	\$0.00	\$0.00	\$303.10
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	0.81	\$95.12	\$189.66	\$0.00	\$284.78
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	4.00	471.74	394.47	2.00	868.21
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00	
					COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	05/11/2022 08:31:37	05/11/2022 11:05:44	2.57	\$303.10
03-01-006	REPLACE NEW CONDENSER	11213180	05/11/2022 11:05:57	05/11/2022 11:43:20	0.62	\$73.52
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	05/11/2022 11:43:28	05/11/2022 12:31:50	0.81	\$95.12
					LABOR	471.74

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-01-058	PERFORM EVAC AND RECHARGE FREON	R1234YFOZ	R1234YF REFRIGERANT OUNCE	6.54	29	\$189.66
03-01-006	REPLACE NEW CONDENSER	TYC4283	CONDENSER	204.81	1	\$204.81
					PARTS	394.47

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 43175

Work Order Notes

(LISAPATE) A/C is still blowing hot air, not cooling at all

Job Notes

03-01-006 - REPLACE NEW CONDENSER

(MSIDES) Replaced leaking A/C condenser. MS

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(MSIDES) Found vehicle to be low on freon thoroughly checked vehicle for leaks and found leak at top right corner of a/c condenser. MS

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(MSIDES) Recovered system and had no freon. Replaced condenser performed vacuum and leak test passed both, charged system to spec of 29 OZ. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 43529

USING DEPT NO:	208122	OPENED DATE:	06/06/2022 09:45:56	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/07/2022 13:25:01	METER 1 - M:	58078	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/08/2022 09:24:27	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

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	0.18	\$20.98	\$9.03	\$0.00	\$30.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.18	20.98	9.03	2.00	32.01
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11310047	06/06/2022 14:36:22	06/06/2022 14:47:02	0.18	\$20.98
LABOR					20.98	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.61	1	\$2.61
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	5.73	1	\$5.73
66-17-030	PERFORM TIRE PATCH	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.43	1	\$0.43
PARTS					9.03	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 43529

Work Order Notes

(LISAPATE) Nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(EHOWELL) Installed a tire patch, mounted tire, checked for leak, and balanced tire. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 44125

USING DEPT NO: 208122	OPENED DATE: 08/01/2022 08:06:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/02/2022 11:20:47	METER 1 - M: 60113 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/02/2022 15:14:38	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCKDC4HR304403

<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	0.19	\$21.90	\$47.66	\$0.00	\$69.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.19** **21.90** **47.66** **2.00** **71.56**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/01/2022 13:00:00	08/01/2022 13:11:08	0.19	\$21.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/01/2022 12:59:24	08/01/2022 12:59:24	0.00	\$0.00
LABOR					21.90	

<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	BALB7449	OIL FILTER	11.66	1	\$11.66
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.50	8	\$36.00
PARTS					47.66	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 44125

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 **2017 CHEVROLET TAHOE** **WORK ORDER NO:** 45600

USING DEPT NO: 208122	OPENED DATE: 12/16/2022 07:14:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/19/2022 11:13:28	METER 1 - M: 64882 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/19/2022 12:39:03	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<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	\$5.83	\$20.94	\$0.00	\$26.77
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.16	\$19.24	\$0.00	\$0.00	\$19.24
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.54	\$64.28	\$0.00	\$0.00	\$64.28
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.64	\$193.95	\$932.22	\$0.00	\$1,126.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$19.80	\$71.19	\$0.00	\$90.99
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.16	\$18.42	\$18.21	\$0.00	\$36.63
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **2.72** **321.52** **1,042.56** **5.00** **1,369.08**

<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>
06-15	INSPECT STEERING	11310047	12/16/2022 15:10:55	12/16/2022 15:20:42	0.16	\$19.24
66-17-013	PERFORM ALIGNMENT	11310047	12/16/2022 14:38:14	12/16/2022 15:10:55	0.54	\$64.28
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	12/16/2022 13:02:13	12/16/2022 14:09:00	1.11	\$131.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	12/16/2022 11:22:38	12/16/2022 11:54:28	0.53	\$62.61
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	12/16/2022 09:38:22	12/16/2022 09:47:44	0.16	\$18.42
03-51-038	REPLACE NEW WIPER BLADES	12201267	12/16/2022 09:38:49	12/16/2022 09:41:47	0.05	\$5.83
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/16/2022 09:30:00	12/16/2022 09:38:28	0.14	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/16/2022 09:13:24	12/16/2022 09:15:00	0.03	\$3.15
					LABOR	321.52

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	2	\$15.63

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	0W20BT	BULK OIL 0W20 FS	6.09	8	\$48.72
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	6.81	1	\$6.81
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.82	(2)	(\$15.63)
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	2	\$20.94
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10129	CABIN FILTER	18.21	1	\$18.21
66-PM-PMA	PERFORM OIL CHANGE	PA4113	AIR FILTER- TAHOE	15.66	1	\$15.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1555396	TIRE 265/60R17 GEN GMAX JUST	229.97	4	\$919.86
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	4	\$9.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58121	.50 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58123	1.00 OZ WHEEL WEIGHT	0.50	1	\$0.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58124	1.25 OZ WHEEL WEIGHT	0.60	1	\$0.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58125	1.50 OZ WHEEL WEIGHT	0.65	1	\$0.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	(1)	(\$0.43)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.44	2	\$0.87
					PARTS	1042.56

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 45600

Work Order Notes

(EHANNAH) pm- replace wipers

(GARAGE) Replaced wipers-GC Also all tires are down to 2-32 on tread and need to be replaced-GC

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

06-15 - INSPECT STEERING

(EHOWELL) Front end was checked. SH/GC

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Checked alignment. No mechanical adjustments were needed. Reset steering angle sensor using code link. EH .5HR

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and Balanced new tires-GC With the watchful teacher-SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- changed oil and oil filter-GC checked fluids changed air filter and cabin filter-SH battery good- all 4 tires are down to 2/32 on tread and need to be replaced-GC

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) changed cabin filter-SH

(SHARBIN) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 47000

USING DEPT NO:	208122	OPENED DATE:	05/10/2023 07:34:08	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/10/2023 14:36:54	METER 1 - M:	70028	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/11/2023 07:35:31	IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$6.98	\$21.69	\$0.00	\$28.67
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.27	\$31.70	\$0.00	\$0.00	\$31.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$47.79	\$61.31	\$0.00	\$109.10
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	0.35	\$41.27	\$0.00	\$0.00	\$41.27

JOB COUNT: 5	WORK ORDER TOTAL:	1.08	127.74	83.00	5.00	215.74
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/10/2023 08:46:27	05/10/2023 09:02:34	0.27	\$31.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/10/2023 08:42:42	05/10/2023 08:46:15	0.06	\$6.98
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/10/2023 08:18:14	05/10/2023 08:42:32	0.41	\$47.79
WA-00	WASH COMPLETE VEHICLE	12052187	05/10/2023 09:07:15	05/10/2023 09:28:14	0.35	\$41.27
					LABOR	127.74

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	2	\$21.69
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	8	\$50.04
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
					PARTS	83.00

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 47000

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. Front pads are 7mm rear pads are 10mm. No issues found. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-70028

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit.

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 47984

USING DEPT NO:	208122	OPENED DATE:	08/24/2023 14:35:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/25/2023 09:32:15	METER 1 - M:	74300	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/25/2023 12:40:18	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-35-006	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.10	\$11.80	\$1.11	\$0.00	\$12.91
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: 0.10 11.80 1.11 5.00 17.91

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
03-35-006	REPLACE NEW FUSE(S)	10208562	08/24/2023 14:41:11	08/24/2023 14:47:11	0.10	\$11.80
					LABOR 11.80	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-35-006	REPLACE NEW FUSE(S)	ATO20	FUSE-20 AMP	0.56	2	\$1.11
					PARTS 1.11	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 47984

Work Order Notes

(IFALLS) need 2 -20 amp fuses

Job Notes

03-35-006 - REPLACE NEW FUSE(S)

(EKIMBREL) travis parker came by and got 2 fuses

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 48438

USING DEPT NO:	208122	OPENED DATE:	10/09/2023 07:19:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/09/2023 10:20:56	METER 1 - M:	75877	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/10/2023 09:45:47	IN-SERVICE DATE:	06/16/2017	
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.42	\$49.86	\$0.00	\$0.00	\$49.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.53	\$62.25	\$63.56	\$0.00	\$125.81
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	0.11	\$12.55	\$0.00	\$0.00	\$12.55

JOB COUNT: 4	WORK ORDER TOTAL:	1.06	124.66	63.56	5.00	193.22
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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
WA-00	WASH COMPLETE VEHICLE	11074414	10/09/2023 09:08:37	10/09/2023 09:15:00	0.11	\$12.55
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	10/09/2023 08:43:05	10/09/2023 09:08:26	0.42	\$49.86
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/09/2023 08:11:14	10/09/2023 08:42:53	0.53	\$62.25
					LABOR	124.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.26	8	\$50.04
					PARTS	63.56

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 48438

Work Order Notes

(EHANNAH) pm- wash

Job Notes

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 242331 **2017 CHEVROLET TAHOE** **WORK ORDER NO:** 49853

USING DEPT NO: 208122	OPENED DATE: 02/20/2024 07:04:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2024 09:24:39	METER 1 - M: 80533 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2024 12:50:27	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<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	0.12	\$14.16	\$85.30	\$0.00	\$99.46
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.12	\$13.77	\$18.21	\$0.00	\$31.98
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:	0.24	27.93	103.51	5.00	136.44
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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-PMA	PERFORM OIL CHANGE	11074414	02/20/2024 07:27:13	02/20/2024 07:34:25	0.12	\$14.16
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	02/20/2024 07:20:13	02/20/2024 07:27:13	0.12	\$13.77
LABOR					27.93	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PA4113	AIR FILTER- TAHOE	16.82	1	\$16.82
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	WP10129	CABIN FILTER	18.21	1	\$18.21
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	8	\$54.96
PARTS					103.51	

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 49853

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/FC Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 **2017 CHEVROLET TAHOE** **WORK ORDER NO:** 51337

USING DEPT NO: 208122	OPENED DATE: 06/28/2024 07:38:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/16/2024 08:57:21	METER 1 - M: 83744 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2024 11:22:42	IN-SERVICE DATE: 06/16/2017
TECH SPEC NO: 17CHEVTAHOE	2017 Chevrolet Tahoe	UNIT SERIAL NO: 1GNLCDKC4HR304403

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$221.08	\$0.00	\$221.08
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:** **0.00** **0.00** **221.08** **5.00** **226.08**

<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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	221.08	1	\$221.08
PARTS						221.08

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 51337

Work Order Notes

(EHANNAH) replace battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Replaced battery. Charging at 14 volts. JAW

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 51586

USING DEPT NO:	208122	OPENED DATE:	07/24/2024 08:01:32	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	OPEN	COMPLETED DATE:		METER 1 - M:	84255	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	06/16/2017		
TECH SPEC NO:	17CHEVTAHOE	2017 Chevrolet Tahoe		UNIT SERIAL NO:	1GNLCDKC4HR304403		

<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	0.01	\$1.02	\$0.00	\$0.00	\$1.02
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	WFA	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.01** **1.02** **0.00** **0.00** **1.02**

<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	12395904	07/24/2024 15:33:26	07/24/2024 15:33:57	0.01	\$1.02
					LABOR	1.02

Work Order Charge Detail

UNIT NO: 242331 2017 CHEVROLET TAHOE

WORK ORDER NO: 51586

Work Order Notes

(EHANNAH) pm-SI- wash
(EHANNAH) prep for sale
(EHOWELL) Remove all Police lights

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

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

(GARAGE) Removed all strobe lights. JAW

WA-00 - WASH COMPLETE VEHICLE

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

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '242331') //Q=