

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 10193

USING DEPT NO:	820401	OPENED DATE:	01/31/2012 09:28:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/01/2012 07:04:13	METER 1 - M:	67793	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/01/2012 07:04:15	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	1.02	\$58.43	\$18.01	\$0.00	\$76.44

JOB COUNT: 1 **WORK ORDER TOTAL: 1.02 58.43 18.01 0.00 76.44**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/31/2012 10:17:47	01/31/2012 10:20:25	0.04	\$2.52
66-PM-PMA	PERFORM OIL CHANGE	11413680	01/31/2012 10:07:14	01/31/2012 11:05:34	0.97	\$55.90
					LABOR	58.42

<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-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.05	1	\$5.05
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	18.01

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 10193

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/GM

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 10259

USING DEPT NO: 820401	OPENED DATE: 02/06/2012 14:13:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/15/2012 13:56:45	METER 1 - M: 67793 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/15/2012 13:56:46	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<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	P	N	GARAGE	1.83	\$105.43	\$0.00	\$0.00	\$105.43

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.83** **105.43** **0.00** **0.00** **105.43**

<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	11413680	02/09/2012 11:24:59	02/09/2012 12:00:00	0.58	\$33.56
66-79-003	PERFORM SAFETY INSPECTION	11413680	02/09/2012 13:00:00	02/09/2012 14:15:00	1.25	\$71.88
66-79-003	PERFORM SAFETY INSPECTION	11413680	02/09/2012 14:30:00	02/10/2012 07:05:48	16.60	\$954.31
66-79-003	PERFORM SAFETY INSPECTION	11413680	02/09/2012 14:30:00	02/10/2012 07:05:48	(16.60)	(\$954.31)
					LABOR	105.44

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 10259

Work Order Notes

(LPATE) FLEET PUTTING CAR OUT FOR LEASE REQUESTED SAFETY INSPECTION.

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE.

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 11017

USING DEPT NO: 820401	OPENED DATE: 05/14/2012 09:02:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/18/2012 07:14:32	METER 1 - M: 75374 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/18/2012 07:14:33	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$476.32	\$476.32
03-34-001	REPLACE NEW HEADLAMPS	DON	N	N	GARAGE	0.30	\$17.25	\$21.99	\$0.00	\$39.24
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.15	\$66.40	\$0.00	\$0.00	\$66.40
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$28.99	\$20.31	\$0.00	\$49.30
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	0.84	\$48.49	\$63.06	\$0.00	\$111.55

JOB COUNT: 6	WORK ORDER TOTAL:	3.80	218.63	105.36	476.32	800.31
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	149670	0015826	\$476.32	
					COMML	476.32

<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>
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/17/2012 07:00:00	05/17/2012 08:00:00	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	05/15/2012 09:30:00	05/15/2012 09:49:34	0.33	\$18.75
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	05/15/2012 08:25:17	05/15/2012 09:15:00	0.83	\$47.64
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2012 14:30:00	05/15/2012 05:59:20	(15.49)	(\$890.61)
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2012 14:30:00	05/15/2012 05:59:20	15.49	\$890.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/14/2012 14:00:30	05/14/2012 14:15:00	0.24	\$13.90
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11413680	05/14/2012 15:01:33	05/14/2012 15:52:09	0.84	\$48.49
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/14/2012 14:30:00	05/14/2012 15:01:33	(0.53)	(\$30.23)
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/14/2012 14:30:00	05/14/2012 15:01:33	0.53	\$30.23
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/14/2012 13:59:15	05/14/2012 14:15:00	0.26	\$15.09
03-34-001	REPLACE NEW HEADLAMPS	11413680	05/14/2012 17:00:00	05/14/2012 17:18:00	0.30	\$17.25
					LABOR	218.62

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>
03-34-001	REPLACE NEW HEADLAMPS	BP1255H11	BULB-HEADLIGHT-HALOGEN	21.99	1	\$21.99
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATPB161	A/T FILTER KIT	23.05	1	\$23.05
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DEXRON VI	TRANSMISSION FLUID-GM	5.72	7	\$40.01
					PARTS	105.36

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 11017

Work Order Notes

(LPATE) PM-RIGHT FRONT HEADLAMP IS OUT-SERVICE TRANS-DO SAFETY INSPECT STAYS ON HWY ALOT PER VICKY.

Job Notes

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

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED. PD BY CC.

03-34-001 - REPLACE NEW HEADLAMPS

(LPATE) REPLACED RIGHT FRONT HEADLAMP

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

(LPATE) TAKEN TO FIRESTONE BY SH

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE

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 GM/SH/RT

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION REPLACED FLUID PER CHEVROLET TSB CHANGED TO DEXRON VI. TEST DROVE. RECHECKED OK

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 11266

USING DEPT NO:	820401	OPENED DATE:	06/20/2012 14:21:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/21/2012 07:47:51	METER 1 - M:	77854	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/21/2012 07:47:53	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL: 1.40 80.50 0.00 0.00 80.50**

<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>
66-79-002	PERFORM SERVICE CALL	11413680	06/20/2012 17:00:00	06/20/2012 18:00:00	1.00	\$57.50
14-17-011	INSTALL TIRE PLUG	11413680	06/20/2012 18:00:00	06/20/2012 18:24:00	0.40	\$23.00
					LABOR	80.50

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 11266

Work Order Notes

(LPATE) BARBARA FROM ADAP REQUESTED SERVICE CALL FOR FLAT TIRE RIGHT FRONT AT HER HOUSE IN NORTHPORT.

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RIGHT FRONT TIRE

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL TO HOUSE 15475 SANDSTONE RD, NORTHPORT AL FOR FLAT TIRE.

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 11603

USING DEPT NO: 820401	OPENED DATE: 08/10/2012 08:13:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/13/2012 14:24:53	METER 1 - M: 81658 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/13/2012 14:24:55	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<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	P	N	GARAGE	1.09	\$62.69	\$0.00	\$0.00	\$62.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$14.95	\$51.21	\$0.00	\$66.16
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

JOB COUNT: 3	WORK ORDER TOTAL:	1.65	94.89	51.21	0.00	146.10
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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-PMC	PERFORM CABIN FILTER REPLACEMENT	11413680	08/13/2012 07:00:00	08/13/2012 07:18:00	0.30	\$17.25
66-79-003	PERFORM SAFETY INSPECTION	11413680	08/10/2012 14:45:46	08/10/2012 15:51:11	1.09	\$62.69
66-PM-PMA	PERFORM OIL CHANGE	11413680	08/10/2012 14:30:10	08/10/2012 14:45:46	0.26	\$14.95
					LABOR	94.89

<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	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	9115	FILTER-AIR	13.38	1	\$13.38
					PARTS	51.21

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 11603

Work Order Notes

(LPATE) PM-DO SAFETY INSPECTION

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE, NO PROBLEMS FOUND AT THIS TIME

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 RT -REPLACED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 11952

USING DEPT NO:	820401	OPENED DATE:	09/21/2012 08:35:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2012 08:34:06	METER 1 - M:	85203	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2012 08:34:07	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	1.20	\$69.00	\$51.79	\$0.00	\$120.79

JOB COUNT: 1	WORK ORDER TOTAL:					1.20	69.00	51.79	0.00	120.79
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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	09/21/2012 17:00:00	09/21/2012 18:12:00	1.20	\$69.00
					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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	51.79	1	\$51.79
					PARTS	51.79

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 11952

Work Order Notes

(LPATE) A/C MAKING KNOCKING NOISE IN RIGHT SIDE OF DASH

Job Notes

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

(RWINTERS) REPLACED THE HVAC FRESH AIR MOTOR ACTUATOR.

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 12480

USING DEPT NO:	820401	OPENED DATE:	11/30/2012 13:40:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/05/2012 14:32:41	METER 1 - M:	89768	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/05/2012 14:32:43	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$73.23	\$0.00	\$101.98
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.25	\$14.38	\$22.50	\$0.00	\$36.88
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,385.19	\$2,385.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$22.47	\$0.00	\$40.30

JOB COUNT: 5	WORK ORDER TOTAL:	2.06	118.46	118.20	2,385.19	2,621.85
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	165227	0018212	\$2,385.19
24-71	REPAIR BODY	11150605	165227	0018212	\$2,742.97
24-71	REPAIR BODY	11150605	165227	0018212	(\$2,742.97)
COMML					2385.19

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/30/2012 13:49:27	11/30/2012 14:08:03	0.31	\$17.83
16-71	TRANSPORT BODY	10260422	11/30/2012 13:49:45	11/30/2012 14:49:45	1.00	\$57.50
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	10260422	11/30/2012 13:49:39	11/30/2012 14:04:39	0.25	\$14.38
03-32-002	REPLACE NEW BATTERY	10260422	11/30/2012 13:49:33	11/30/2012 14:19:33	0.50	\$28.75
LABOR					118.46	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	1	\$22.50
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
PARTS					118.20	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 12480

Work Order Notes

(RWINTERS) PM, REPAIR BODY DAMAGE ON FRONT BUMPER AREA, RIGHT MIRROR AND RIGHT DOOR, BATTERY FAILED REPLACE

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GMANNING) BATTERY FAILED, REPLACED

03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(GMANNING) REPLACED WORDMARK ON RIGHT DOOR AFTER BODY DAMAGE

16-71 - TRANSPORT BODY

(GMANNING) SH TOOK UNIT TO ANDREWS.

24-71 - REPAIR BODY

(GMANNING) ANDREW'S REPAIRED FRONT BUMPER AND RIGHT SIDE PER ESTIMATE FROM TRAVELERS. GARAGE PAID BY CC.

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

(GMANNING) PM BY GM/SH

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 12857

USING DEPT NO:	820401	OPENED DATE:	01/23/2013 13:53:11	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2013 09:33:24	METER 1 - M:	92845	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2013 09:33:26	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

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	0.09	\$5.03	\$39.47	\$0.00	\$44.50	
JOB COUNT: 1						WORK ORDER TOTAL:	0.09	5.03	39.47	0.00	44.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	01/23/2013 15:17:10	01/23/2013 15:22:25	0.09	\$5.03
					LABOR	5.03

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
					PARTS	39.47

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 12857

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: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 13295

USING DEPT NO: 820401	OPENED DATE: 03/14/2013 11:25:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/19/2013 06:51:25	METER 1 - M: 96314 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/19/2013 06:51:26	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-17	REPAIR TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$36.87	\$0.00	\$54.70

JOB COUNT: 4	WORK ORDER TOTAL:	2.31	132.83	36.87	0.00	169.70
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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	10260422	03/18/2013 06:00:00	03/18/2013 06:18:36	0.31	\$17.83
66-79-002	PERFORM SERVICE CALL	10260422	03/18/2013 07:18:36	03/18/2013 08:18:36	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	03/18/2013 06:18:36	03/18/2013 07:18:36	1.00	\$57.50
					LABOR	132.83

<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
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
					PARTS	36.87

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 13295

Work Order Notes

(LPATE) PM-CHECK TIRE PRESSURES RIGHT FRONT WAS VERY LOW-VICKY REQUESTED SERVICE CALL RF TIRE VERY LOW

Job Notes

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

(LPATE) 1 LOOSE TIRE TAKEN TO FIRESTONE BY GM

24-17 - REPAIR TIRES, TUBES, LINERS & VALVES

(LPATE) FIRESTONE PATCHED HOLE IN TIRE FROM THE INSIDE (NO CHARGE)

66-79-002 - PERFORM SERVICE CALL

(LPATE) VICKY REQUESTED PICK CAR UP FROM ADAP AND RETURN DUE TO RIGHT FRONT TIRE VERY LOW.

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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 13912

USING DEPT NO: 820401	OPENED DATE: 05/22/2013 11:35:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/23/2013 08:48:32	METER 1 - M: 103392 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/23/2013 08:48:34	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<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	0.12	\$6.95	\$45.96	\$0.00	\$52.91

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.62** **35.70** **45.96** **0.00** **81.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11338644	05/22/2013 15:24:30	05/22/2013 15:54:30	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/22/2013 14:49:43	05/22/2013 14:56:58	0.12	\$6.95
					LABOR	35.70

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	45.96

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 13912

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 RS-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 14488

USING DEPT NO:	820401	OPENED DATE:	07/30/2013 09:11:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2013 09:45:05	METER 1 - M:	107742	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2013 09:45:06	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-44-037	REPLACE NEW ACCELERATOR PEDAL	DON	O	N	GARAGE	1.00	\$57.50	\$105.29	\$0.00	\$162.79
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	1.46	\$84.22	\$36.89	\$0.00	\$121.11
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 4	WORK ORDER TOTAL:	4.46	256.72	142.18	0.00	398.90
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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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	07/30/2013 11:45:35	07/30/2013 15:09:43	(3.40)	(\$195.63)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	07/30/2013 11:45:35	07/30/2013 15:09:43	3.40	\$195.63
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11268671	07/30/2013 15:08:53	07/30/2013 16:38:53	1.50	\$86.25
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11338644	07/30/2013 15:09:04	07/30/2013 15:39:04	0.50	\$28.75
03-44-037	REPLACE NEW ACCELERATOR PEDAL	11268671	07/30/2013 15:08:58	07/30/2013 16:08:58	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/30/2013 13:04:08	07/30/2013 14:32:01	1.46	\$84.22
					LABOR	256.72

<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>
03-44-037	REPLACE NEW ACCELERATOR PEDAL	25830023	PEDAL ASSY	105.29	1	\$105.29
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	142.18

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 14488

Work Order Notes

(LPATE) PM-CHECK ENGINE LIGHT IS ON

Job Notes

03-44-037 - REPLACE NEW ACCELERATOR PEDAL

(LPATE) REPLACED ACCELERATOR PEDAL

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 RS,SH,IF/BG

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) SCAN OUT CODE P2138 ACCELERATOR PEDAL POSITION SESNOR 1-2 CORRELATION

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 14986

USING DEPT NO:	820401	OPENED DATE:	09/27/2013 10:46:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/27/2013 13:53:06	METER 1 - M:	109970	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/27/2013 13:53:08	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
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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>
66-79-003	PERFORM SAFETY INSPECTION	11074414	09/27/2013 10:48:09	09/27/2013 11:48:09	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 14986

Work Order Notes

(GMANNING) ROAD TEST AND SAFETY INSPECTION. BEING SOLD TO ANOTHER DEPT.

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GMANNING) SH PERFORMED SAFETY INSPECTION AND TEST DROVE. DROVE GOOD, RAN GOOD. EVERYTHING CHECKED OK.

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 15809

USING DEPT NO: 820401	OPENED DATE: 01/08/2014 15:56:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/10/2014 06:18:59	METER 1 - M: 110202 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/10/2014 06:19:01	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.40	\$0.00	\$50.23

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.71** **40.83** **32.40** **0.00** **73.23**

<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>
14-17-011	INSTALL TIRE PLUG	10260422	01/09/2014 06:18:36	01/09/2014 06:42:36	0.40	\$23.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/09/2014 06:00:00	01/09/2014 06:18:36	0.31	\$17.83
					LABOR	40.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.98	5	\$24.90
					PARTS	32.40

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 15809

Work Order Notes

(LPATE) PM-CHECK FOR LOW TIRE

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RIGHT REAR TIRE

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: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 15835

USING DEPT NO: 820401	OPENED DATE: 01/13/2014 07:59:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/14/2014 06:52:29	METER 1 - M: 110202 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/14/2014 06:52:30	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K891178905

<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	\$200.23	\$200.23
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.30** **17.25** **0.00** **200.23** **217.48**

<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	11245625	282865	0022333	\$200.23
				COMML	200.23

<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>
16-02	TRANSPORT CAB & SHEET METAL	10260422	01/13/2014 14:25:52	01/13/2014 14:43:52	0.30	\$17.25
					LABOR	17.25

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 15835

Work Order Notes

(LPATE) ROZAR'S TO REPLACE WINDSHIELD CRACK IS RUNNING ACROSS THE BOTTOM OF GLASS

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LPATE) ROZAR'S REPLACED WINDSHIELD. PD BY CC

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY GM

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 17104

USING DEPT NO:	820401	OPENED DATE:	05/28/2014 09:27:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/05/2014 10:07:03	METER 1 - M:	110473	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/05/2014 10:07:04	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLACE NEW WINDSHIELD	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
35-71-032	DIAGNOSE WATER LEAK INTERIOR/EX	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$56.72	\$24.78	\$0.00	\$81.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.30	\$17.25	\$16.87	\$0.00	\$34.12

JOB COUNT: 5	WORK ORDER TOTAL:	2.09	119.97	41.65	0.00	161.62
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	11255091	06/02/2014 07:00:00	06/02/2014 07:18:00	0.30	\$17.25
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	06/02/2014 06:30:00	06/02/2014 06:48:00	0.30	\$17.25
35-71-032	DIAGNOSE WATER LEAK INTERIOR/EXTERIOR	10260422	06/02/2014 06:00:00	06/02/2014 06:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/28/2014 14:15:00	05/28/2014 14:43:23	0.47	\$27.20
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/28/2014 13:29:12	05/28/2014 14:00:00	0.51	\$29.51
					LABOR	119.96

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	16.87	1	\$16.87
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	41.65

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 17104

Work Order Notes

(LPATE) PM-CHECK FOR WATER LEAK ON THE PASSENGER SIDE FLOOR

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LPATE) ROZAR'S REPAIRED WINDSHIELD LEAK AT NO CHARGE.

(LPATE) Visit Reason Changed On 6/2/2014 9:34:11 AM By LPATE

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY NT

35-71-032 - DIAGNOSE WATER LEAK INTERIOR/EXTERIOR

(LPATE) CHECKED FOUND WATER COMING IN AT RIGHT BOTTOM CORNER OF WINDSHIELD FOAM IS BENT. WINDSHIELD WAS REPLACED IN JAN TAKE TO ROZAR'S REPAIR

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

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 17785

USING DEPT NO:	820401	OPENED DATE:	08/12/2014 07:13:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2014 07:53:26	METER 1 - M:	110725	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/13/2014 07:53:27	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00

JOB COUNT: 1	WORK ORDER TOTAL:					0.40	23.00	0.00	0.00	23.00
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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>
14-17-011	INSTALL TIRE PLUG	11268671	08/12/2014 07:18:08	08/12/2014 07:42:08	0.40	\$23.00
					LABOR	23.00

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 17785

Work Order Notes

(LPATE) PER DRIVER NAIL IN LR TIRE

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED LEFT REAR TIRE

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 18842

USING DEPT NO:	820401	OPENED DATE:	11/20/2014 10:30:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/25/2014 11:53:34	METER 1 - M:	111030	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/25/2014 11:53:36	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-13	INSPECT BRAKES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
16-33	TRANSPORT IGNITION SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
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	0.62	\$35.65	\$31.80	\$0.00	\$67.45

JOB COUNT: 4	WORK ORDER TOTAL:	2.62	150.65	31.80	0.00	182.45
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
17-33	RECALL IGNITION SYSTEM	11074891	CVCS291922	0026354	\$0.00	
					COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/25/2014 06:00:00	11/25/2014 06:18:36	0.31	\$17.83
06-13	INSPECT BRAKES	11397026	11/25/2014 07:00:00	11/25/2014 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/20/2014 11:58:13	11/20/2014 12:16:49	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/20/2014 11:58:13	11/20/2014 15:24:17	(3.43)	(\$197.48)
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/20/2014 11:58:13	11/20/2014 15:24:17	3.43	\$197.48
16-33	TRANSPORT IGNITION SYSTEM	10337093	11/20/2014 13:28:53	11/20/2014 14:28:53	1.00	\$57.50
16-33	TRANSPORT IGNITION SYSTEM	10337093	11/20/2014 13:28:53	11/20/2014 15:10:41	(1.70)	(\$97.56)
16-33	TRANSPORT IGNITION SYSTEM	10337093	11/20/2014 13:28:53	11/20/2014 15:10:41	1.70	\$97.56
					LABOR	150.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.14	144	\$19.44
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	31.80

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 18842

Work Order Notes

(GMANNING) PM, HEAT NOT GETTING HOT, BRAKES SQUEALING, CHECK STEERING SHAFT SCRUBBING, RECALL ON IGNITION.

Job Notes

06-13 - INSPECT BRAKES

(GMANNING) BG TEST DROVE AND DIDN'T HEAR ANY BRAKE NOISE OR SCRUBBING NOISE IN STEERING. CHECKED HEATER - BLOWING HOT AND NORMAL AT THIS TIME. RS VISUALLY CHECKED BRAKES AND DID NOT SEE ANYTHING WRONG. COULD BE RUST ON THE ROTORS.

16-33 - TRANSPORT IGNITION SYSTEM

(GMANNING) AY TOOK IGNITION TO TUSCALOOSA CHEVROLET.

17-33 - RECALL IGNITION SYSTEM

(GMANNING) TUSCALOOSA CHEVEROLET PERFORMED SAFETY RECALL ON IGNITION SYSTEM AT NO CHARGE.

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

(GMANNING) PM BY SH/RS

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 21498

USING DEPT NO: 820401	OPENED DATE: 09/21/2015 11:30:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/22/2015 11:44:05	METER 1 - M: 112960 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/22/2015 11:44:07	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.85	\$48.73	\$25.58	\$0.00	\$74.31
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$6.69	\$20.51	\$0.00	\$27.20

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.96** **55.42** **46.09** **0.00** **101.51**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	10260422	09/21/2015 13:28:31	09/21/2015 14:19:22	0.85	\$48.73
66-PM-PMA	PERFORM OIL CHANGE	10260422	09/21/2015 13:21:32	09/21/2015 13:28:31	0.12	\$6.69
					LABOR	55.42

<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-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
03-51-038	REPLACE NEW WIPER BLADES	WW2401P	WIPER BLADE 24"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	12.79	1	\$12.79
					PARTS	46.09

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 21498

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

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

(LISAPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 23751

USING DEPT NO:	820401	OPENED DATE:	06/24/2016 08:54:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/29/2016 13:30:11	METER 1 - M:	115234	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/29/2016 13:30:13	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

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	\$28.75	\$38.29	\$0.00	\$67.04
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.50	\$28.75	\$72.35	\$0.00	\$101.10
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.25	\$14.38	\$25.58	\$0.00	\$39.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$36.85	\$0.00	\$54.68

JOB COUNT: 4	WORK ORDER TOTAL:	1.56	89.71	173.07	0.00	262.78
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/28/2016 07:00:00	06/28/2016 07:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11758845	06/28/2016 07:48:36	06/28/2016 08:03:36	0.25	\$14.38
03-32-002	REPLACE NEW BATTERY	11758845	06/28/2016 07:18:36	06/28/2016 07:48:36	0.50	\$28.75
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11397026	06/28/2016 07:00:00	06/28/2016 07:30:00	0.50	\$28.75
					LABOR	89.71

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	9115	FILTER-AIR	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.83	5	\$24.15
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW2401P	WIPER BLADE 24"	12.79	1	\$12.79
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	72.35	1	\$72.35
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	ADA112	BLEND DOOR MOTOR	38.29	1	\$38.29
					PARTS	173.07

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 23751

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) REPLACED PASSENGER SIDE BLEND DOOR MOTOR

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

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

(LISAPATE) PM BY CS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 24693

USING DEPT NO:	820401	OPENED DATE:	10/21/2016 10:25:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2016 16:00:00	METER 1 - M:	116217	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2016 16:00:00	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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>
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	0.12	\$6.64	\$0.00	\$0.00	\$6.64
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: 0.12 6.64 0.00 0.00 6.64**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-79-001	RECALL AIR BAG	11074891	CVCS335208	0036015	\$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>
16-79	TRANSPORT SAFETY DEVICES	10208562	10/21/2016 13:03:53	10/21/2016 13:10:49	0.12	\$6.64
					LABOR	6.64

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 24693

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) CHEVROLET COMPLETED RECALL REPAIRED HARNESS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 29129

USING DEPT NO:	820401	OPENED DATE:	03/20/2018 09:30:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2018 06:49:40	METER 1 - M:	120265	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/27/2018 06:49:42	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	\$19.28	\$0.00	\$37.11

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 19.28 0.00 37.11

<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-PMA	PERFORM OIL CHANGE	11074414	03/20/2018 14:11:51	03/20/2018 14:30:27	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	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	5	\$16.05
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
					PARTS	19.28

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 29129

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 AG /SH

COOLANT -34'

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 30560

USING DEPT NO: 820401	OPENED DATE: 08/15/2018 09:44:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2018 11:07:39	METER 1 - M: 121616 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/23/2018 11:07:39	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	O	N	GARAGE	1.80	\$103.50	\$351.18	\$0.00	\$454.68
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$124.37	\$0.00	\$153.12
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.80	\$46.00	\$17.21	\$0.00	\$63.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$17.55	\$0.00	\$35.38
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$359.17	\$359.17

JOB COUNT: 6	WORK ORDER TOTAL:	4.41	253.58	510.31	359.17	1,123.06
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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	247444	0044709	\$359.17	
					COMML	359.17

<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	11213180	08/22/2018 07:00:00	08/22/2018 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/22/2018 06:00:00	08/22/2018 06:18:36	0.31	\$17.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	08/22/2018 08:48:00	08/22/2018 09:36:00	0.80	\$46.00
03-32-002	REPLACE NEW BATTERY	10208562	08/22/2018 07:00:00	08/22/2018 07:30:00	0.50	\$28.75
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11758845	08/22/2018 07:00:00	08/22/2018 08:48:00	1.80	\$103.50
					LABOR	253.58

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.80	4	\$15.18
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	5	\$2.03
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	1	\$0.35
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	1	\$0.35
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.86	5	\$14.32

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>
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR930548K	HUB W/ABS SPEED SENSOR	175.59	2	\$351.18
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	123.67	1	\$123.67
					PARTS	510.31

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 30560

Work Order Notes

(LISAPATE) PM
(LISAPATE) NEEDS 4 NEW TIRES DUE TO WEAR AND AGE

Job Notes

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

(LISAPATE) REPLACED BOTH FRONT HUBS

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY

09-15 - ALIGN STEERING

(LISAPATE) MS PERFORMED ALIGNMENT

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 4 NEW TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

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

(LISAPATE) PM BY EK/SH

COOLANT -20'

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

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

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 30840

USING DEPT NO: 820401	OPENED DATE: 09/13/2018 10:10:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2018 14:48:43	METER 1 - M: 121616 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/27/2018 14:48:45	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.42	\$81.39	\$0.00	\$0.00	\$81.39
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$823.40	\$823.40

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.42** **81.39** **0.00** **823.40** **904.79**

<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	5569647	3326	0045192	\$823.40
24-71	REPAIR BODY	5569647	3326	0045192	\$946.91
24-71	REPAIR BODY	5569647	3326	0045192	(\$946.91)
COMML					823.40

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	10208562	09/13/2018 13:00:00	09/13/2018 14:15:00	(1.25)	(\$71.88)
16-71	TRANSPORT BODY	10208562	09/13/2018 14:30:00	09/13/2018 15:54:41	1.41	\$81.15
16-71	TRANSPORT BODY	10208562	09/13/2018 13:00:00	09/13/2018 14:15:00	1.25	\$71.88
16-71	TRANSPORT BODY	10208562	09/13/2018 11:20:40	09/13/2018 12:00:00	0.66	\$37.69
16-71	TRANSPORT BODY	10208562	09/13/2018 11:20:40	09/13/2018 12:00:00	(0.66)	(\$37.69)
16-71	TRANSPORT BODY	11915538	09/13/2018 15:33:20	09/13/2018 15:33:35	0.00	\$0.24
16-71	TRANSPORT BODY	11915538	09/13/2018 14:30:00	09/13/2018 15:33:13	(1.05)	(\$60.58)
16-71	TRANSPORT BODY	11915538	09/13/2018 13:00:00	09/13/2018 14:15:00	(1.25)	(\$71.88)
16-71	TRANSPORT BODY	11915538	09/13/2018 14:30:00	09/13/2018 15:33:13	1.05	\$60.58
16-71	TRANSPORT BODY	11915538	09/13/2018 13:00:00	09/13/2018 14:15:00	1.25	\$71.88
16-71	TRANSPORT BODY	11915538	09/13/2018 12:45:50	09/13/2018 12:45:50	0.00	\$0.00
16-71	TRANSPORT BODY	11915538	09/13/2018 11:21:05	09/13/2018 12:00:00	0.65	\$37.30
16-71	TRANSPORT BODY	11915538	09/13/2018 11:21:05	09/13/2018 12:00:00	(0.65)	(\$37.30)
LABOR						81.39

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 30840

Work Order Notes

(LISAPATE) Take to Browns Body Shop to repair rear bumper damage per the estimate. Not insurance. dept pay

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Brown's by EK

24-71 - REPAIR BODY

(LISAPATE) Brown's repaired rear bumper damage per the estimate. Pd by CC

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 31947

USING DEPT NO:	820401	OPENED DATE:	01/16/2019 09:56:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/05/2019 06:41:11	METER 1 - M:	121896	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/05/2019 06:41:13	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

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	0.25	\$18.13	\$25.59	\$0.00	\$43.72
03-79-001	REPLACE NEW AIR BAG	DON	O	N	GARAGE	1.00	\$72.50	\$814.49	\$0.00	\$886.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.62	\$44.65	\$26.04	\$0.00	\$70.69
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.15	\$10.98	\$7.99	\$0.00	\$18.97
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

JOB COUNT: 5	WORK ORDER TOTAL:	4.02	291.26	874.11	0.00	1,165.37
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	01/31/2019 07:00:00	01/31/2019 09:00:00	2.00	\$145.00
03-79-001	REPLACE NEW AIR BAG	11170580	01/31/2019 07:00:00	01/31/2019 08:00:00	1.00	\$72.50
03-51-038	REPLACE NEW WIPER BLADES	10208562	01/31/2019 07:00:00	01/31/2019 07:15:00	0.25	\$18.13
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/17/2019 09:39:31	01/17/2019 10:03:02	0.39	\$28.42
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	01/17/2019 09:53:28	01/17/2019 10:02:33	0.15	\$10.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/17/2019 09:39:50	01/17/2019 09:53:16	0.22	\$16.23
					LABOR	291.26

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.31	1	\$6.31
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.30	5	\$16.50
03-79-001	REPLACE NEW AIR BAG	20847516	AIRBAG	814.49	1	\$814.49
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	TYC800080C	FILTER- CABIN AIR	7.99	1	\$7.99
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	12.80	2	\$25.59
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
					PARTS	874.11

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 31947

Work Order Notes

(LISAPATE) PM-Low tire pressures-Replace wipers-Airbag light is on

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

03-51-039 - REPLACE NEW WIPER MOTOR

03-79-001 - REPLACE NEW AIR BAG

(LISAPATE) Installed new drivers seat airbag. Rechecked ok

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,SH/AG

Coolant -35'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out GM-B0014 Drivers LF seat airbag deployment loop above threshold

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 33204

USING DEPT NO: 820401	OPENED DATE: 06/21/2019 09:20:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/27/2019 07:30:20	METER 1 - M: 122603 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2019 07:30:21	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<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	0.83	\$60.30	\$58.65	\$0.00	\$118.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$22.05	\$18.30	\$0.00	\$40.35

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.14** **82.35** **76.95** **0.00** **159.30**

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	06/24/2019 13:17:38	06/25/2019 13:07:14	(23.83)	(\$1,727.43)
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	06/24/2019 13:17:38	06/25/2019 13:07:14	23.83	\$1,727.43
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	06/24/2019 13:17:38	06/24/2019 14:07:26	0.83	\$60.18
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11901357	06/24/2019 14:45:37	06/24/2019 14:45:43	0.00	\$0.12
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/24/2019 06:45:35	06/24/2019 07:03:50	0.30	\$22.05
					LABOR	82.35

<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	21623	TPMS 315/433 MHZ UNIVERSAL	57.81	1	\$57.81
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.01	5	\$15.07
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.42	2	\$0.84
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
					PARTS	76.95

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 33204

Work Order Notes

(LISAPATE) PM-Low tire light is on

Job Notes

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

(LISAPATE) Installed RR TPMS sensor. Rechecked ok

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

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

(LISAPATE) PM by AG

Coolant -35'

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 33503

USING DEPT NO:	820401	OPENED DATE:	07/23/2019 09:09:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2019 07:09:35	METER 1 - M:	122603	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/25/2019 07:09:36	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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>
CL-01-010	CLEANED EVAPORATOR	DON	O	N	GARAGE	1.50	\$108.75	\$14.72	\$0.00	\$123.47

JOB COUNT: 1	WORK ORDER TOTAL:					1.50	108.75	14.72	0.00	123.47
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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>
CL-01-010	CLEANED EVAPORATOR	11901357	07/24/2019 07:00:00	07/24/2019 08:30:00	1.50	\$108.75
					LABOR	108.75

<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>
CL-01-010	CLEANED EVAPORATOR	FJC5914	EVAPORATOR CLEANER	14.72	1	\$14.72
					PARTS	14.72

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 33503

Work Order Notes

(LISAPATE) Replace cabin filter/possible clean a/c evap due to odor from vents

Job Notes

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

CL-01-010 - CLEANED EVAPORATOR

(LISAPATE) Cabin filter was recently replaced, cleaned evaporator with evap cleaner started and ran a/c after an hour, no odor detected.

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 34296

USING DEPT NO: 820401	OPENED DATE: 10/02/2019 14:20:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2019 07:21:05	METER 1 - M: 122645 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2019 07:21:07	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<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	0.50	\$36.25	\$39.05	\$0.00	\$75.30
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** **39.05** **0.00** **111.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	12052187	10/04/2019 07:00:00	10/04/2019 07:30:00	0.50	\$36.25
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	12052187	10/04/2019 07:30:00	10/04/2019 08:00:00	0.50	\$36.25
					LABOR	72.50

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	37530	BLEND DOOR MOTOR/ACTUATOR	39.05	1	\$39.05
					PARTS	39.05

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 34296

Work Order Notes

(LISAPATE) A/C is knocking in the dash

Job Notes

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

(EKIMBREL) JW replaced blend door actuator.

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(EKIMBREL) JW found actuator to be faulty.

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 34757

USING DEPT NO:	820401	OPENED DATE:	11/05/2019 13:59:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/08/2019 08:22:52	METER 1 - M:	123834	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/08/2019 08:22:53	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	1.83	\$132.63	\$18.23	\$0.00	\$150.86

JOB COUNT: 1	WORK ORDER TOTAL:					1.83	132.63	18.23	0.00	150.86
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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	11/05/2019 14:15:00	11/05/2019 15:34:37	1.33	\$96.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/05/2019 14:04:51	11/05/2019 14:04:51	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/05/2019 14:30:00	11/05/2019 14:51:55	0.37	\$26.48
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/05/2019 14:06:46	11/05/2019 14:15:00	0.14	\$9.95
					LABOR	132.63

<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	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.00	5	\$15.00
					PARTS	18.23

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 34757

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 : D4C

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

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 35825

USING DEPT NO:	820401	OPENED DATE:	02/28/2020 09:26:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/03/2020 07:14:07	METER 1 - M:	124328	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/03/2020 07:14:09	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	0.41	\$29.54	\$18.15	\$0.00	\$47.69

JOB COUNT: 1 WORK ORDER TOTAL: 0.41 29.54 18.15 0.00 47.69

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/02/2020 07:03:21	03/02/2020 07:27:48	0.41	\$29.54
					LABOR	29.54

<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	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.98	5	\$14.92
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
					PARTS	18.15

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 35825

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 -50'

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 37108

USING DEPT NO: 820401	OPENED DATE: 07/14/2020 07:14:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2020 07:17:41	METER 1 - M: 124360 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/14/2020 09:31:48	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<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	0.25	\$18.13	\$0.00	\$0.00	\$18.13

JOB COUNT: 1	WORK ORDER TOTAL:					0.25	18.13	0.00	0.00	18.13
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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	10208562	07/14/2020 07:15:35	07/14/2020 07:30:35	0.25	\$18.13
					LABOR	18.13

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 37108

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Did not change oil at this time unit has only been 32 miles since last oil change. Checked fluids, battery and tire pressures. Updated sticker
Coolant 35'
EK

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 38342

USING DEPT NO:	820401	OPENED DATE:	11/10/2020 13:40:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/12/2020 15:30:22	METER 1 - M:	124448	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/13/2020 08:03:26	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-17	INSPECT TIRES, TUBES, LINERS & VAL'	DON	O	N	GARAGE	0.48	\$56.08	\$0.00	\$0.00	\$56.08
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.40	\$46.74	\$0.00	\$0.00	\$46.74

JOB COUNT: 2 **WORK ORDER TOTAL: 0.87 102.82 0.00 0.00 102.82**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11213180	11/11/2020 10:30:25	11/11/2020 10:58:56	0.48	\$56.08
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	11/11/2020 10:06:30	11/11/2020 10:30:16	0.40	\$46.74
					LABOR	102.82

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 38342

Work Order Notes

(LISAPATE) Check engine light is on and low tire pressure warning is on

Job Notes

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

(MSIDES) Found all four tire pressures to be low about 6 psi. Aired all tires to spec. MS

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Used GM MDI scan tool and found code P1400 - Cold start emission reduction control system stored into the history. Code has not reset in over 10 ignition cycles. Inspected all related systems and found nothing wrong. Found diag info to state that is any loading of the engine that lowers engine RPM, such as with partial application of the clutch, A/C cycling etc., during the first 120 seconds of engine runtime may falsely set this DTC. This issue likely caused DTC to set. Cleared code and rechecked ok. MS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 3876

USING DEPT NO:	820401	OPENED DATE:	07/16/2009 08:54:39	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2009 07:52:28	METER 1 - M:	145	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/22/2009 07:52:29	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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	P	N	GARAGE	0.50	\$28.75	\$1.44	\$0.00	\$30.19

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	57.50	167.19	0.00	224.69
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11268671	07/21/2009 16:00:00	07/21/2009 16:30:00	0.50	\$28.75
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11268671	07/21/2009 16:30:00	07/21/2009 17:00:00	0.50	\$28.75
					LABOR	57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10W-30	OIL BULK	0.09	16	\$1.44
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
					PARTS	167.19

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 3876

Work Order Notes

(LPATE) PDI-CUT 2 KEYS-INSTALL DECALS

Job Notes

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

(LPATE) CHEV CUT 2 EXTRA KEYS IKE PROGRAMMED TO VEHICLE

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED DECALS ON BOTH DOORS

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

(LPATE) PDI COMPLETE-CHECKED FLUIDS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 38834

USING DEPT NO:	820401	OPENED DATE:	01/19/2021 13:24:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2021 12:31:26	METER 1 - M:	124462	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2021 07:18:22	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-010	REPLACE NEW MIRRORS	DON	O	N	GARAGE	0.19	\$22.06	\$98.10	\$0.00	\$120.16
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.20	\$23.31	\$125.54	\$0.00	\$148.85
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.39	\$46.25	\$0.00	\$0.00	\$46.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.43	\$168.97	\$18.01	\$0.00	\$186.98
PA-02-010	PAINTED MIRRORS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$155.25	\$155.25

JOB COUNT: 5	WORK ORDER TOTAL:	2.21	260.59	241.65	155.25	657.49
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PA-02-010	PAINTED MIRRORS	11150605	1690414		\$155.25
				COMML	155.25

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-02-010	REPLACE NEW MIRRORS	11213180	01/25/2021 08:25:05	01/25/2021 08:36:18	0.19	\$22.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/20/2021 07:14:44	01/20/2021 08:00:24	0.76	\$89.81
03-32-002	REPLACE NEW BATTERY	11074414	01/19/2021 15:39:55	01/19/2021 15:51:46	0.20	\$23.31
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/19/2021 15:19:15	01/19/2021 15:50:09	0.52	\$60.77
06-32-002	INSPECT BATTERY	11074414	01/19/2021 15:15:39	01/19/2021 15:39:10	0.39	\$46.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/19/2021 15:06:08	01/19/2021 15:15:29	0.16	\$18.39
				LABOR		260.59

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	01253	BATT TERM PROTECTOR, PAIR PK	1.94	1	\$1.94
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	123.60	1	\$123.60
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
03-02-010	REPLACE NEW MIRRORS	TYC13902311	DOOR MIRROR ASSY RH	71.85	1	\$71.85
03-02-010	REPLACE NEW MIRRORS	SHIPPING	SHIPPING AND HANDLING	26.25	1	\$26.25
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	5	\$14.78

Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:12:29 By User: GLOBETTI

<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	(6)	(\$17.73)
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	6	\$17.73
					PARTS	241.65

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 38834

Work Order Notes

(LISAPATE) PM-Check battery slow to crank- Get estimate for body damage to mirror driver side

Job Notes

03-02-010 - REPLACE NEW MIRRORS

(MSIDES) Removed passenger side door panel and replace power side mirror. MS

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Replaced battery ALT charging 14.3 SH

06-32-002 - INSPECT BATTERY

(SHARBIN) Battery tested bad needs to be replaced. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 124462. SH/JW PERFORMED PM. SH WASHED VACUUMED AND FILLED WITH GAS.

PA-02-010 - PAINTED MIRRORS

(EKIMBREL) Andrew's Paint and Body painted mirror.

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 40243

USING DEPT NO:	820401	OPENED DATE:	06/24/2021 14:28:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/02/2021 10:41:05	METER 1 - M:	124613	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/06/2021 09:17:09	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	0.09	\$10.52	\$130.71	\$0.00	\$141.23
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.40	\$47.50	\$0.00	\$0.00	\$47.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.24	\$0.00	\$0.00	\$25.24

JOB COUNT: 3	WORK ORDER TOTAL:	0.71	83.26	130.71	0.00	213.97
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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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	06/30/2021 15:44:51	06/30/2021 15:50:12	0.09	\$10.52
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	06/25/2021 08:55:35	06/25/2021 09:19:44	0.40	\$47.50
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/24/2021 15:01:27	06/24/2021 15:14:17	0.21	\$25.24
					LABOR	83.26

<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	RAB580401R	BRAKE ROTOR REAR	35.61	2	\$71.22
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWRZ37-698	REAR BRAKE PADS	59.49	1	\$59.49
					PARTS	130.71

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 40243

Work Order Notes

(LISAPATE) PM

Job Notes

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

(MSIDES) Replaced rear brake pads and rotors.MS

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

(AGUERRA) Rotated tires and checked brakes, found vehicle needs rear brake pads and rotors. AMG

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 151 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-124613

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 41053

USING DEPT NO:	820401	OPENED DATE:	09/16/2021 15:54:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/23/2021 15:05:59	METER 1 - M:	124719	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/23/2021 15:06:00	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	0.76	\$89.55	\$123.69	\$0.00	\$213.24
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.73	\$85.65	\$0.00	\$0.00	\$85.65
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.45	\$53.10	\$0.00	\$0.00	\$53.10
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.38	\$44.68	\$0.00	\$0.00	\$44.68
66-17-017	PERFORM BALANCE TIRES	DON	O	N	GARAGE	0.45	\$53.00	\$0.00	\$0.00	\$53.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.48	\$56.51	\$348.75	\$0.00	\$405.26
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.14	\$15.96	\$0.00	\$0.00	\$15.96
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: 3.38 398.45 472.44 2.00 872.89**

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
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	09/21/2021 10:12:19	09/21/2021 10:39:19	0.45	\$53.10
66-17-013	PERFORM ALIGNMENT	11310047	09/21/2021 09:49:36	09/21/2021 10:12:19	0.38	\$44.68
03-15-009	REPLACE NEW TIE ROD	11310047	09/21/2021 09:30:00	09/21/2021 09:47:51	0.30	\$35.11
03-15-009	REPLACE NEW TIE ROD	11310047	09/21/2021 08:47:19	09/21/2021 09:15:00	0.46	\$54.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	09/21/2021 08:18:35	09/21/2021 08:47:19	0.48	\$56.51
66-17-017	PERFORM BALANCE TIRES	11310047	09/17/2021 09:33:58	09/17/2021 10:00:55	0.45	\$53.00
06-15	INSPECT STEERING	11310047	09/17/2021 08:36:17	09/17/2021 09:19:50	0.73	\$85.65
66-79-002	PERFORM SERVICE CALL	11310047	09/17/2021 08:28:10	09/17/2021 08:36:17	0.14	\$15.96
				LABOR		398.45

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004002	TIRE 226/60R16 FSTONE A/S 98T	169.50	2	\$339.00
03-15-009	REPLACE NEW TIE ROD	TRWJTE7031	TIE ROD END	61.85	2	\$123.69
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004002	TIRE 226/60R16 FSTONE A/S 98T	169.50	(2)	(\$339.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	004002	TIRE 226/60R16 FSTONE A/S 98T	169.50	2	\$339.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	2	\$7.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	4	\$1.92
					PARTS	472.44

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 41053

Work Order Notes

(LISAPATE) Per driver car is shaking and vibrating at 50mph please check tires and balance if needed.

Job Notes

03-15-009 - REPLACE NEW TIE ROD

(EHOWELL) Replaced both outer tie rod ends. EH

06-15 - INSPECT STEERING

(EHOWELL) Both outer tie rod ends are worn. EH/AMG

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

(EHOWELL) LF tire had an uneven spot on it and was causing the car to shake. EH .5 Hour

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed Alignment. EH 1.0 Hour

66-17-017 - PERFORM BALANCE TIRES

(EHOWELL) Balanced all 4 tires. Three of the tires were out of balance. Installed tires and performed another road test, but the vehicle was still shaking. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) One of the tires measured near 4/32 near the edge of the tread and the other tire had an uneven spot on it. Mounted and balanced two new tires. Installed the new tires on the front of the vehicle. Relearned tire positions. EH

66-79-002 - PERFORM SERVICE CALL

(EHOWELL) Picked vehicle up from Presidential 2 parking deck. Drove vehicle back to shop. EH/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 41464

USING DEPT NO:	820401	OPENED DATE:	11/01/2021 07:48:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/04/2021 08:12:14	METER 1 - M:	124719	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/04/2021 08:12:17	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	0.01	\$0.82	\$15.18	\$0.00	\$16.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$65.33	\$27.01	\$0.00	\$92.34
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.05	\$6.16	\$8.84	\$0.00	\$15.00
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: 0.61 72.31 51.03 2.00 125.34**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
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-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	11/02/2021 11:28:51	11/02/2021 11:31:59	0.05	\$6.16
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/02/2021 10:52:07	11/02/2021 10:52:32	0.01	\$0.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/02/2021 10:18:42	11/02/2021 10:51:55	0.55	\$65.33
					LABOR 72.31	

<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>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	9.23	1	\$9.23
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	5	\$17.78
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC5245	CABIN FILTER	8.84	1	\$8.84
					PARTS 51.03	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 41464

Work Order Notes

(CHANNELL) PM\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Somebody replaced wipers don't know who.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 43240

USING DEPT NO:	820401	OPENED DATE:	05/16/2022 08:10:44	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2022 14:02:07	METER 1 - M:	125257	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/25/2022 08:27:35	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

<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	0.99	\$116.82	\$98.00	\$0.00	\$214.82
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.56	\$15.18	\$0.00	\$19.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.00	\$0.00	\$0.00	\$16.00
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:	1.16	137.38	113.18	2.00	252.56
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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>
03-02-058	REPLACE NEW DOOR LOCK	11213180	05/20/2022 12:18:50	05/20/2022 13:18:14	0.99	\$116.82
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/16/2022 10:18:51	05/16/2022 10:21:10	0.04	\$4.56
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/16/2022 10:10:27	05/16/2022 10:18:35	0.14	\$16.00
					LABOR	137.38

<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	DOR931333	DOOR LOCK ACTUATOR	98.00	1	\$98.00
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
					PARTS	113.18

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 43240

Work Order Notes

(LISAPATE) PM-replace wipers-RR door lock inop

Job Notes

03-02-058 - REPLACE NEW DOOR LOCK

(MSIDES) Replaced rear passenger door lock actuator. MS

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been driven 504 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-125257

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA** **WORK ORDER NO:** 44892

USING DEPT NO: 820401	OPENED DATE: 10/06/2022 07:42:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/10/2022 14:38:02	METER 1 - M: 125746 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/11/2022 07:28:43	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<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	0.15	\$17.70	\$15.63	\$0.00	\$33.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.72	\$84.63	\$29.55	\$0.00	\$114.18
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	102.33	45.18	5.00	152.51
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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	11901357	10/06/2022 13:01:06	10/06/2022 13:44:08	0.72	\$84.63
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/06/2022 12:57:28	10/06/2022 12:57:28	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/06/2022 12:57:28	10/06/2022 12:57:28	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/06/2022 12:57:28	10/06/2022 13:06:28	0.15	\$17.70
LABOR					102.33	

<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>
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	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.57	5	\$17.85
PARTS					45.18	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 44892

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 125746 Completed PM bottomside, Scott was topside. SH/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 46027

USING DEPT NO: 820401	OPENED DATE: 02/01/2023 15:49:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2023 09:30:15	METER 1 - M: 126667 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2023 09:16:05	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<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	0.47	\$55.03	\$50.90	\$0.00	\$105.93
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.47** **55.03** **50.90** **5.00** **110.93**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	12201267	02/02/2023 11:06:16	02/02/2023 11:34:15	0.47	\$55.03
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	12201267	02/02/2023 11:06:16	02/02/2023 11:34:15	0.47	\$55.03
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	12201267	02/02/2023 11:06:16	02/02/2023 11:34:15	(0.47)	(\$55.03)
LABOR						55.03

<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	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	58105	1.50 OZ WHEEL WEIGHT	0.80	(1)	(\$0.80)
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	58105	1.50 OZ WHEEL WEIGHT	0.80	1	\$0.80
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	50.10	1	\$50.10
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	50.10	(1)	(\$50.10)
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	50.10	1	\$50.10
PARTS						50.90

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 46027

Work Order Notes

(EHANNAH) tire sensor is not working

Job Notes

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

(GARAGE) Replaced right rear tire sensor-GC
(IFALLS) and reprogram position and sensor
(LRUSHING) Visit Reason Changed On 2/6/2024 9:28 AM By LRUSHING

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

(LISAPATE) cancel

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 2/6/2024 9:28 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 4605

USING DEPT NO:	820401	OPENED DATE:	10/23/2009 08:05:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/23/2009 13:56:02	METER 1 - M:	5320	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/23/2009 13:56:04	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.89	\$0.00	\$41.72

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	23.89	0.00	41.72
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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	10041963	10/23/2009 17:00:00	10/23/2009 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	8.77	1	\$8.77
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
					PARTS	23.89

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 4605

Work Order Notes

(LPATE) PM-CHECK TIRE PRESSURE RESET TIRE MONITORS

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) PM BY FC

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 46534

USING DEPT NO:	820401	OPENED DATE:	03/27/2023 09:05:55	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2023 13:37:16	METER 1 - M:	126968	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2023 07:35:06	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

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	0.02	\$2.66	\$16.65	\$0.00	\$19.31
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.96	\$113.77	\$0.00	\$0.00	\$113.77
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	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.12	\$13.80	\$0.00	\$0.00	\$13.80

JOB COUNT: 5	WORK ORDER TOTAL:	1.36	160.88	16.65	5.00	182.53
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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	03/27/2023 12:20:39	03/27/2023 12:39:01	0.31	\$36.12
WA-00	WASH COMPLETE VEHICLE	12052187	03/27/2023 10:44:28	03/27/2023 10:51:29	0.12	\$13.80
66-79-003	PERFORM SAFETY INSPECTION	12052187	03/27/2023 10:04:49	03/27/2023 10:44:18	0.66	\$77.65
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/27/2023 10:03:18	03/27/2023 10:04:39	0.02	\$2.66
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/27/2023 09:47:33	03/27/2023 10:03:08	0.26	\$30.65
				LABOR		160.88

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 46534

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers. JAW

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. Found no issues. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1222 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-126968

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit. JAW

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA** **WORK ORDER NO:** 48662

USING DEPT NO: 820401	OPENED DATE: 10/20/2023 13:39:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2023 14:54:22	METER 1 - M: 128720 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/25/2023 07:08:54	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<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	0.20	\$23.50	\$53.65	\$0.00	\$77.15
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	\$7.83	\$0.00	\$0.00	\$7.83

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.27** **31.33** **53.65** **5.00** **89.98**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	10/23/2023 09:30:00	10/23/2023 09:33:59	0.07	\$7.83
WA-00	WASH COMPLETE VEHICLE	12395904	10/23/2023 09:15:06	10/23/2023 09:15:06	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/23/2023 09:01:40	10/23/2023 09:13:37	0.20	\$23.50
LABOR					31.33	

<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>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	9.32	1	\$9.32
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	8.87	5	\$44.33
PARTS					53.65	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 48662

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check FC -sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 4875

USING DEPT NO:	820401	OPENED DATE:	12/03/2009 11:39:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/03/2009 14:18:23	METER 1 - M:	8565	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/03/2009 14:18:24	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.73	\$0.00	\$39.56

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 21.73 0.00 39.56

<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	10041963	12/03/2009 17:00:00	12/03/2009 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	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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 4875

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

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 50121

USING DEPT NO:	820401	OPENED DATE:	03/08/2024 09:05:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2024 07:26:27	METER 1 - M:	129591	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2024 08:45:11	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-17-016	INSTALL TIRE PRESSURE MONITOR/SE	DON	N	N	GARAGE	0.28	\$33.04	\$52.00	\$0.00	\$85.04
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.08	\$9.70	\$0.00	\$0.00	\$9.70
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:	0.36	42.74	52.00	5.00	99.74
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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
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	11074414	03/08/2024 09:30:00	03/08/2024 09:46:48	0.28	\$33.04
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	11074414	03/08/2024 09:23:06	03/08/2024 09:23:06	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11074414	03/08/2024 09:10:04	03/08/2024 09:15:00	0.08	\$9.70
LABOR					42.74	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	58104	1.25 OZ WHEEL WEIGHT	0.95	1	\$0.95
14-17-016	INSTALL TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	51.05	1	\$51.05
PARTS					52.00	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 50121

Work Order Notes

(EHANNAH) Service call - and install TPMS sensor

Job Notes

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

(GARAGE) Installed a new TPMS in the left rear. Relearned the ECU tire light is out. SH

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Performed a service call to Presidential #2 for a tire light on. Found the tire light was flashing and the left rear sensor was not reading. Drove the vehicle back to the shop for repair. SH RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 50226

USING DEPT NO:	820401	OPENED DATE:	03/25/2024 07:31:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2024 15:38:32	METER 1 - M:	129653	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/05/2024 07:25:57	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

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	0.17	\$19.50	\$0.00	\$0.00	\$19.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	5	N	GARAGE	0.12	\$14.42	\$82.65	\$0.00	\$97.07
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.48	\$56.15	\$0.00	\$0.00	\$56.15

JOB COUNT: 4	WORK ORDER TOTAL:	0.76	90.07	82.65	5.00	177.72
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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
PR-51-044	PROGRAM KEY FOB/REMOTE	11074414	04/01/2024 09:56:06	04/01/2024 10:03:26	0.12	\$14.42
PR-51-044	PROGRAM KEY FOB/REMOTE	11074414	04/01/2024 09:56:06	04/01/2024 10:03:26	0.12	\$14.42
PR-51-044	PROGRAM KEY FOB/REMOTE	11074414	04/01/2024 09:56:06	04/01/2024 10:03:26	(0.12)	(\$14.42)
WA-00	WASH COMPLETE VEHICLE	11074414	03/25/2024 11:21:33	03/25/2024 11:50:06	0.48	\$56.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/25/2024 11:11:38	03/25/2024 11:21:33	0.17	\$19.50
					LABOR	90.07

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PR-51-044	PROGRAM KEY FOB/REMOTE	DOR13724	KEY FOB	82.65	1	\$82.65
PR-51-044	PROGRAM KEY FOB/REMOTE	DOR13724	KEY FOB	82.65	(1)	(\$82.65)
PR-51-044	PROGRAM KEY FOB/REMOTE	DOR13724	KEY FOB	82.65	1	\$82.65
					PARTS	82.65

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 50226

Work Order Notes

(EHANNAH) pm- wiper- wash- ordered new keys and programed them

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 933 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(GARAGE) Programed 1 key fob. Rechecks good. SH

(IFALLS) Visit Reason Changed On 4/5/2024 7:25 AM By IFALLS

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5029

USING DEPT NO:	820401	OPENED DATE:	12/22/2009 10:57:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2010 13:04:06	METER 1 - M:	8890	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/06/2010 13:04:08	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00
15-52-013	WARRANTY ONSTAR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-52	TRANSPORT ELECTRICAL ACCESSORI	DON	O	N	GARAGE	0.01	\$0.40	\$0.00	\$0.00	\$0.40

JOB COUNT: 3	WORK ORDER TOTAL:	0.41	23.40	0.00	0.00	23.40
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-52-013	WARRANTY ONSTAR	11074891	CVCS201337	0006758	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-17-011	INSTALL TIRE PLUG	11274660	01/06/2010 17:00:00	01/06/2010 17:24:00	0.40	\$23.00
16-52	TRANSPORT ELECTRICAL ACCESSORIES	11268671	12/22/2009 15:02:29	12/22/2009 15:02:54	0.01	\$0.40
LABOR					23.40	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5029

Work Order Notes

(LPATE) PER FLEET ONSTAR IS INOP-SENT TO TUSC CHEV THEY REPLACED VCIM/ONSTAR MODULE WHEN WE WENT TO PICK UP RED LIGHT WAS STILL ON SHOWIN ONSTAR STILL INOP.

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) REMOVED NAIL PLUGGED RIGHT FRONT TIRE

15-52-013 - WARRANTY ONSTAR

(LPATE) TUSC CHEV REPLACED ONSTAR MODULE

16-52 - TRANSPORT ELECTRICAL ACCESSORIES

(LPATE) TAKEN TO TUSC CHEV BY IF

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 50883

USING DEPT NO: 820401	OPENED DATE: 05/17/2024 10:03:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/17/2024 14:17:43	METER 1 - M: 129702 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/20/2024 09:31:44	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905	

<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	\$5.00	\$5.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	N	N	GARAGE	0.50	\$59.00	\$73.44	\$0.00	\$132.44

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **59.00** **73.44** **5.00** **137.44**

<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>
PR-51-044	PROGRAM KEY FOB/REMOTE	11310047	05/17/2024 14:03:52	05/17/2024 14:33:52	0.50	\$59.00
					LABOR 59.00	

<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>
PR-51-044	PROGRAM KEY FOB/REMOTE	DOR13724	KEY FOB	73.44	1	\$73.44
					PARTS 73.44	

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 50883

Work Order Notes

(EHANNAH) program key fob

Job Notes

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(EHOWELL) The vehicle was brought to our shop with two remotes. The oldest remote did not work. The newest remote did work. SH programmed the remote last month. EH programmed the old remote, the remote SH programmed, and an additional new remote to the vehicle. All three key fobs now function. The old remote may stop functioning in the future or it may be fine. EH .5HR

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5124

USING DEPT NO:	820401	OPENED DATE:	01/20/2010 07:57:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/22/2010 10:26:37	METER 1 - M:	9386	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/22/2010 10:26:39	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.49	\$0.00	\$39.32

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	21.49	0.00	39.32
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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	11268671	01/20/2010 16:00:00	01/20/2010 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	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	21.49

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5124

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

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

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

(LPATE) PM BY IF

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 52971

USING DEPT NO: 820401	OPENED DATE: 12/04/2024 12:49:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: OPEN	COMPLETED DATE:	METER 1 - M: 130508 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE:	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA 2009 CHEVROLET IMPALA		UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.72	\$0.00	\$0.00	\$2.72

JOB COUNT: 1	WORK ORDER TOTAL:	0.02	2.72	0.00	0.00	2.72
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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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	12/05/2024 09:03:33	12/05/2024 09:04:56	0.02	\$2.72
					LABOR	2.72

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 52971

Work Order Notes

(CHANNELL) prep for sale

Job Notes

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

(GARAGE) Removed wordmarks. Removed tag 7359B. No GPS. Checked inside of vehicle. CW/RC

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5410

USING DEPT NO: 820401	OPENED DATE: 03/11/2010 09:13:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/11/2010 13:55:03	METER 1 - M: 14807 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/11/2010 13:55:06	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.73	\$0.00	\$39.56

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **21.73** **0.00** **39.56**

<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	11274660	03/11/2010 17:00:00	03/11/2010 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	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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5410

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

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

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

(LPATE) PM BY TF

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5678

USING DEPT NO:	820401	OPENED DATE:	04/22/2010 13:55:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/22/2010 14:24:54	METER 1 - M:	18189	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/22/2010 14:24:56	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

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	\$30.99	\$0.00	\$48.82

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 30.99 0.00 48.82

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11046945	04/22/2010 17:00:00	04/22/2010 17:18:36	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	9115	FILTER-AIR	12.78	1	\$12.78
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.25	1	\$5.25
					PARTS	30.99

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5678

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

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

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

(LPATE) PM BY BB-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5946

USING DEPT NO:	820401	OPENED DATE:	06/01/2010 08:03:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/02/2010 07:01:39	METER 1 - M:	22709	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/02/2010 07:01:41	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	\$17.93	\$0.00	\$35.76

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	17.93	0.00	35.76
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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	11328035	06/01/2010 17:00:00	06/01/2010 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	4.97	1	\$4.97
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.93

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 5946

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 51522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 6210

USING DEPT NO: 820401	OPENED DATE: 07/12/2010 13:03:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2010 14:23:22	METER 1 - M: 26376 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/14/2010 14:23:24	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<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	\$0.64	\$17.91	\$0.00	\$18.55

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.01** **0.64** **17.91** **0.00** **18.55**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	07/13/2010 14:14:20	07/13/2010 14:15:00	0.01	\$0.64

LABOR **0.64**

<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	4.95	1	\$4.95

PARTS **17.91**

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 6210

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 JM

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 6400

USING DEPT NO:	820401	OPENED DATE:	08/03/2010 07:45:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/03/2010 13:24:46	METER 1 - M:	29310	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/03/2010 13:24:48	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	0.45	\$25.62	\$30.69	\$0.00	\$56.31

JOB COUNT: 1	WORK ORDER TOTAL:	0.45	25.62	30.69	0.00	56.31
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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	11328035	08/03/2010 08:56:57	08/03/2010 09:23:41	0.45	\$25.62
					LABOR	25.62

<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>
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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 6400

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS/TM

Work Order Charge Detail

UNIT NO: 237793 **2009 CHEVROLET IMPALA**

WORK ORDER NO: 6808

USING DEPT NO: 820401	OPENED DATE: 09/21/2010 13:57:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/22/2010 11:31:12	METER 1 - M: 33244 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/22/2010 11:31:13	IN-SERVICE DATE: 07/15/2009
TECH SPEC NO: 09CHEVIMPALA	2009 CHEVROLET IMPALA	UNIT SERIAL NO: 2G1WB57K891178905

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$266.93	\$266.93
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$20.07	\$0.00	\$37.90

JOB COUNT: 3	WORK ORDER TOTAL:	1.31	75.33	20.07	266.93	362.33
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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>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	128350	0009195	\$266.93	
					COMML	266.93

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	09/21/2010 17:00:00	09/21/2010 17:18:36	0.31	\$17.83
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	09/21/2010 17:18:36	09/21/2010 18:18:36	1.00	\$57.50
					LABOR	75.33

<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>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
					PARTS	20.07

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 6808

Work Order Notes

(LPATE) PM-NEEDS 2 TIRES AND ALIGN

Job Notes

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

(LPATE) FIRESTONE REPLACED 2 FRONT TIRES AND ALIGNED P0030954

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

(LPATE) TAKEN TO FIRESTONE BY RS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 6988

USING DEPT NO:	820401	OPENED DATE:	10/15/2010 07:06:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/18/2010 14:16:19	METER 1 - M:	36248	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/18/2010 14:16:21	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.21	\$12.01	\$0.00	\$0.00	\$12.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$5.01	\$34.94	\$0.00	\$39.95
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	0.85	\$48.84	\$75.22	\$0.00	\$124.06

JOB COUNT: 3	WORK ORDER TOTAL:	1.15	65.86	110.16	0.00	176.02
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11328035	10/15/2010 11:09:19	10/15/2010 12:00:17	0.85	\$48.84
66-PM-PMA	PERFORM OIL CHANGE	11328035	10/15/2010 11:04:05	10/15/2010 11:09:19	0.09	\$5.01
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11328035	10/15/2010 10:52:03	10/15/2010 11:04:05	0.20	\$11.53
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11328035	10/15/2010 10:52:03	10/15/2010 11:04:05	(0.20)	(\$11.53)
66-79-003	PERFORM SAFETY INSPECTION	11328035	10/15/2010 10:39:31	10/15/2010 10:52:03	0.21	\$12.01
					LABOR	65.86

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	DEXRON VI	TRANSMISSION FLUID-GM	5.96	8	\$47.64
66-PM-PMA	PERFORM OIL CHANGE	DEXRON VI	TRANSMISSION FLUID-GM	5.96	(8)	(\$47.64)
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	4.43	1	\$4.43
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DEXRON VI	TRANSMISSION FLUID-GM	5.96	8	\$47.64
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE DEXCOOL	ANTIFREEZE-GM	14.87	1	\$14.87
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATPB161	A/T FILTER KIT	23.15	1	\$23.15
					PARTS	110.16

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 6988

Work Order Notes

(LPATE) CAR IS GOING OUT OF TOWN FLEET REQUESTED SAFETY INSPECTION-NEEDS PM-TRANS SERVICE AND CABIN FILTER REPLACED

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE, TIRES ARE GOOD, BRAKES ARE GOOD, ALL STEERING COMPONENTS ARE GOOD. NEEDED TRANS SVC FLUID WAS DIRTY

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

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) CANCELLED JOB CAR DOES NOT HAVE A CABIN FILTER

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANS, DRAINED FLUID, CLEANED PAN, INSTALLED NEW FILTER, ADDED FLUID, TEST DROVE OK

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 7309

USING DEPT NO:	820401	OPENED DATE:	12/08/2010 07:54:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2010 11:59:13	METER 1 - M:	41804	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/08/2010 11:59:15	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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
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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	11338644	12/08/2010 17:00:00	12/08/2010 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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 7309

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 JM/RS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 7483

USING DEPT NO:	820401	OPENED DATE:	01/11/2011 13:25:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/13/2011 07:24:11	METER 1 - M:	42942	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/13/2011 07:24:12	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-79-001	WARRANTY AIR BAG	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-79-001	TRANSPORT AIR BAG	DON	O	N	GARAGE	0.97	\$55.59	\$0.00	\$0.00	\$55.59
17-02-047	RECALL SEAT BELTS	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.97	55.59	0.00	0.00	55.59
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-79-001	WARRANTY AIR BAG	11074891	CVCS219364	0010363	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-79-001	TRANSPORT AIR BAG	11328035	01/11/2011 14:44:51	01/11/2011 15:42:51	0.97	\$55.59
LABOR					55.59	

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 7483

Work Order Notes

(LPATE) AIR BAG LIGHT COMING ON AND OFF-NOT ON AT THIS TIME SCANNED HAD CODES STORED FOR B0081-PASSENGER PRESENCE SYSTEM 1 ERRACTIC AND ALSO B101D00 ELECTRONIC CONTROL UNIT PERFORMANCE..S/W MIKE DUNN AT CHEV POSSIBLE A RECALL FOR THIS PROBLEM SAID TO BRING IT TO DEALER.

Job Notes

15-79-001 - WARRANTY AIR BAG

(LPATE) TUSCALOOSA CHEVROLET FOUND NO PROBLEM AT THIS TIME. POSSIBLE CODES WERE FROM A LAPTOP SITTING IN SEAT INTERFERING WITH THE CARS INTERNAL COMPUTER. NO LIGHTS ON AT THIS TIME CODE WAS IN HISTORY

16-79-001 - TRANSPORT AIR BAG

(LPATE) TAKEN TO TC BY TM

17-02-047 - RECALL SEAT BELTS

(LPATE) TUSCALOOSA CHEV COMPLETED RECALL N100312 NONCOMPLIANCE-FRONT SAFETY BELT ANCHOR PRETENSIONER-INSPECTED NO FURTHER ACTION REQUIRED. CAMPAIGN COMPLETE.

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 7763

USING DEPT NO:	820401	OPENED DATE:	02/16/2011 15:34:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/21/2011 10:07:17	METER 1 - M:	44752	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/21/2011 10:07:19	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	0.18	\$10.13	\$17.91	\$0.00	\$28.04

JOB COUNT: 1 **WORK ORDER TOTAL: 0.18 10.13 17.91 0.00 28.04**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	02/17/2011 13:33:57	02/17/2011 13:44:31	0.18	\$10.13
					LABOR	10.13

<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	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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 7763

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 TM

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 8141

USING DEPT NO:	820401	OPENED DATE:	04/21/2011 09:48:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/22/2011 06:38:08	METER 1 - M:	49443	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	04/22/2011 06:38:09	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

<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	0.20	\$11.52	\$30.69	\$0.00	\$42.21

JOB COUNT: 1	WORK ORDER TOTAL:					0.20	11.52	30.69	0.00	42.21
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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	11328035	04/21/2011 11:30:55	04/21/2011 11:42:56	0.20	\$11.52
					LABOR	11.52

<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>
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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 8141

Work Order Notes

(RWINTERS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(RWINTERS) PM RS/TM

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 8590

USING DEPT NO:	820401	OPENED DATE:	06/20/2011 11:34:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/22/2011 10:07:11	METER 1 - M:	53299	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/22/2011 10:07:14	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	\$1.55	\$17.91	\$0.00	\$19.46

JOB COUNT: 1 **WORK ORDER TOTAL: 0.03 1.55 17.91 0.00 19.46**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/21/2011 07:03:35	06/21/2011 07:05:12	0.03	\$1.55
					LABOR	1.55

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

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 8590

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

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

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

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 8856

USING DEPT NO:	820401	OPENED DATE:	08/03/2011 13:18:20	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2011 07:46:25	METER 1 - M:	56237	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/05/2011 07:46:27	IN-SERVICE DATE:	07/15/2009		
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$78.19	\$78.19
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$10.51	\$17.91	\$0.00	\$28.42

JOB COUNT: 3	WORK ORDER TOTAL:	1.18	68.01	17.91	78.19	164.11
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	139178	0012707	\$78.19
COMML					78.19

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	08/04/2011 07:00:00	08/04/2011 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/03/2011 15:37:45	08/03/2011 15:48:43	0.18	\$10.51
LABOR						68.01

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 8856

Work Order Notes

(LPATE) PM-SEND TO FIRESTONE TO ALIGN TIRES DUE TO WEARING ON INSIDE.

Job Notes

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

(LPATE) FIRESTONE ALIGNED TIRES. PD BY CC.

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

(LPATE) TAKEN TO FIRESTONE BY RS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 9008

USING DEPT NO:	820401	OPENED DATE:	08/25/2011 13:50:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/25/2011 14:29:52	METER 1 - M:	56848	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/25/2011 14:29:54	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 23.00 0.00 0.00 23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-011	INSTALL TIRE PLUG	11338644	08/25/2011 17:00:00	08/25/2011 17:24:00	0.40	\$23.00
					LABOR	23.00

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 9008

Work Order Notes

(LPATE) PER FLEET LOW TIRE PRESSURE LIGHT IS ON. CHECK TIRES.

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED LEFT REAR TIRE

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA WORK ORDER NO: 9321

USING DEPT NO:	820401	OPENED DATE:	10/06/2011 07:18:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/07/2011 08:07:48	METER 1 - M:	60556	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/07/2011 08:07:50	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	\$20.31	\$0.00	\$38.14

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 20.31 0.00 38.14

<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	10/06/2011 17:00:00	10/06/2011 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	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
					PARTS	20.31

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 9321

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 SH/RS

(LPATE) PM BY SH/RS

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 9750

USING DEPT NO:	820401	OPENED DATE:	11/23/2011 08:40:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/23/2011 14:52:13	METER 1 - M:	64750	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/23/2011 14:52:14	IN-SERVICE DATE:	07/15/2009	
TECH SPEC NO:	09CHEVIMPALA	2009 CHEVROLET IMPALA		UNIT SERIAL NO:	2G1WB57K891178905	

<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	0.45	\$25.91	\$18.12	\$0.00	\$44.03

JOB COUNT: 1 WORK ORDER TOTAL: 0.45 25.91 18.12 0.00 44.03

<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	11/23/2011 08:47:04	11/23/2011 09:14:06	0.45	\$25.91
					LABOR	25.91

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.16	1	\$5.16
					PARTS	18.12

Work Order Charge Detail

UNIT NO: 237793 2009 CHEVROLET IMPALA

WORK ORDER NO: 9750

Work Order Notes

(RWINTERS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(RWINTERS) PM BY SCOTT

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Tue Dec 10 2024 12:12:29 **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} = '237793') //Q=