

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 10028

USING DEPT NO: 505161	OPENED DATE: 01/11/2012 09:43:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/23/2012 07:10:39	METER 1 - M: 63284 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2012 07:10:41	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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
31-17-017	ROTATE BALANCE TIRES	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$24.77	\$63.43	\$0.00	\$88.20
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.57	\$90.09	\$41.19	\$0.00	\$131.28
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.19	\$11.02	\$0.00	\$0.00	\$11.02

JOB COUNT: 5	WORK ORDER TOTAL:	3.19	183.38	104.62	0.00	288.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
31-17-017	ROTATE BALANCE TIRES	11122732	145033	0014508	\$0.00
				COMML	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/11/2012 09:59:50	01/11/2012 10:25:41	0.43	\$24.77
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	01/11/2012 10:26:00	01/11/2012 12:00:00	1.57	\$90.09
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	01/11/2012 14:07:53	01/11/2012 14:15:00	0.12	\$6.82
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	01/11/2012 14:30:00	01/11/2012 14:34:23	0.07	\$4.20
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	01/20/2012 07:00:00	01/20/2012 08:00:00	1.00	\$57.50
					LABOR	183.38

<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>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.05	1	\$5.05
66-PM-PMA	PERFORM OIL CHANGE	DEXRON VI	TRANSMISSION FLUID-GM	6.18	7	\$43.26
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATPB171	A/T FILTER KIT	41.19	1	\$41.19
					PARTS	104.62

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 10028

Work Order Notes

(LPATE) PM-SERVICE TRANSMISSION-PER RENTAL DRIVER CHECK ENGINE LIGHT CAME ON AND WAS BLINKING DRIVER BROUGHT CAR BACK TO FLEET. PER IF TIRI ARE WEARING UNEVEN TAKE TO FIRESTONE TO CHECK WEARING IN MIDDLE.

Job Notes

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

(LPATE) TAKEN TO FIRESTONE BY GM

31-17-017 - ROTATE BALANCE TIRES

(LPATE) FIRESTONE BALANCED AND ROTATED TIRES, CHECKED ALIGNMENT IS OK. NO CHARGE. GARAGE ADJUSTED TIRE PRESSURES TO 30PSI. AND TIGHTENED BOLTS TO R&P WERE LOOSE.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY SH

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION-REPLACED FILTER-ADDED DEXRON VI-TEST DROVE-RECHECKED-OK.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) SCAN OUT FOR CHECK ENGINE LIGHT- HAD 1 CODE. CLEARED. TEST DROVE RUNNING GOOD. NO LIGHTS ON. NO PROBLEMS FOUND AT THIS TIME.

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 10515

USING DEPT NO:	505161	OPENED DATE:	03/06/2012 07:39:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/08/2012 07:21:15	METER 1 - M:	66722	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/08/2012 07:21:17	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$17.50	\$18.09	\$0.00	\$35.59

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.50 18.09 0.00 35.59

<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	03/06/2012 08:02:36	03/06/2012 08:20:52	0.30	\$17.50
					LABOR	17.50

<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>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.13	1	\$5.13
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	18.09

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 10515

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/GM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 11068

USING DEPT NO:	505161	OPENED DATE:	05/22/2012 08:50:43	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/23/2012 06:34:30	METER 1 - M:	70055	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/23/2012 06:34:35	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

<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>
03-02-089	REPLACE NEW FRONT FACIA	DON	O	N	GARAGE	0.50	\$28.75	\$57.05	\$0.00	\$85.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.84	\$48.35	\$20.31	\$0.00	\$68.66

JOB COUNT: 2 **WORK ORDER TOTAL: 1.34 77.10 77.36 0.00 154.46**

<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>
03-02-089	REPLACE NEW FRONT FACIA	10260422	05/22/2012 11:58:26	05/22/2012 12:28:26	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/22/2012 11:09:18	05/22/2012 11:58:26	0.82	\$47.09
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/22/2012 11:26:01	05/22/2012 11:27:20	0.02	\$1.26
					LABOR	77.10

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.19	1	\$5.19
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	144	\$15.12
03-02-089	REPLACE NEW FRONT FACIA	15826166	FRONT AIR DAMM	57.05	1	\$57.05
					PARTS	77.36

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 11068

Work Order Notes

(LPATE) PM-FRONT AIR DAMM IS RIPPED OFF FOUND BROKEN IN TRUNK.

Job Notes

03-02-089 - REPLACE NEW FRONT FACIA

(LPATE) INSTALLED NOT FRONT AIR DAMM INSTALLED NEW CLIPS AND BRACKETS TO HOLD IN PLACE.

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/RS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 12214

USING DEPT NO:	505161	OPENED DATE:	10/24/2012 08:31:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2012 15:27:52	METER 1 - M:	73457	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2012 15:27:54	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	\$36.22	\$0.00	\$54.05

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	36.22	0.00	54.05
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/24/2012 08:32:31	10/24/2012 08:51:07	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	6902	FILTER-AIR	13.75	1	\$13.75
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
					PARTS	36.22

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 12214

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 GM/SH-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 12750

USING DEPT NO: 505161	OPENED DATE: 01/10/2013 13:19:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/14/2013 06:52:39	METER 1 - M: 76607 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/14/2013 06:52:40	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
16-15	TRANSPORT STEERING	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-15-027	RECALL GEAR SHIFT CABLE ASSY	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
17-15-027	RECALL GEAR SHIFT CABLE ASSY	11074891	CVCS255608	0018555	\$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>
16-15	TRANSPORT STEERING	11268671	01/11/2013 06:00:00	01/11/2013 07:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 12750

Work Order Notes

(LPATE) RECALL FROM CHEVROLET 12106 TRANSMISSION SHIFT CABLE HAS END FITTING TABS THAT MAY FRACTURE AND SEPARATE.

Job Notes

16-15 - TRANSPORT STEERING

(LPATE) TAKEN TO TC BY IF

17-15-027 - RECALL GEAR SHIFT CABLE ASSY

(LPATE) PER TUSCALOOSA CHEVROLET INSPECTED TRANSMISSION SHIFT CABLE. NO FURTHER ACTION REQUIRED. CAMPIAGN COMPLETE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 13011

USING DEPT NO:	505161	OPENED DATE:	02/11/2013 13:44:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/13/2013 13:57:20	METER 1 - M:	77477	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/13/2013 13:57:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	P	N	GARAGE	0.30	\$17.25	\$1.57	\$0.00	\$18.82
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$49.77	\$0.00	\$64.15
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$34.58	\$0.00	\$52.41

JOB COUNT: 3	WORK ORDER TOTAL:	0.86	49.46	85.92	0.00	135.38
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/12/2013 06:18:36	02/12/2013 06:33:36	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/12/2013 06:00:00	02/12/2013 06:18:36	0.31	\$17.83
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	02/11/2013 13:44:58	02/11/2013 14:02:58	0.30	\$17.25
					LABOR	49.46

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
03-51-038	REPLACE NEW WIPER BLADES	NPB24	WIPER BLADE- MALIBU	25.48	1	\$25.48
03-51-038	REPLACE NEW WIPER BLADES	NBC21	WIPER BLADE- MALIBU	24.29	1	\$24.29
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	1.57	1	\$1.57
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
					PARTS	85.92

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 13011

Work Order Notes

(LPATE) LEFT REAR TAILLIGHT IS OUT-PM

Job Notes

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

(LPATE) REPLACED LEFT TAILLIGHT BULB

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

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 3.46

(LPATE) PM BY SH,RS/SH

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 13087

USING DEPT NO:	505161	OPENED DATE:	02/20/2013 07:11:46	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/22/2013 06:46:09	METER 1 - M:	77477	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/22/2013 06:46:11	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	0.23	\$13.40	\$71.94	\$0.00	\$85.34
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 0.73 42.15 71.94 0.00 114.09

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11268671	02/21/2013 07:00:00	02/21/2013 07:30:00	0.50	\$28.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	02/20/2013 15:36:51	02/20/2013 15:50:50	0.23	\$13.40
					LABOR	42.15

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD1160C	FRONT BRAKE PADS	71.94	1	\$71.94
					PARTS	71.94

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 13087

Work Order Notes

(LPATE) PER FLEET DRIVER SAID BRAKES GRIND EARLY IN AM

Job Notes

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

(LPATE) TURNED 2 FRONT ROTORS (ON THE VEHICLE) REPLACED FRONT PADS, CHECKED BACK BRAKES LOOKED GOOD. TEST DROVE OK

06-13 - INSPECT BRAKES

(LPATE) CHECKED OUT, TEST DROVE PULLED TIRES NEEDS FRONT BRAKE PADS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 13857

USING DEPT NO:	505161	OPENED DATE:	05/16/2013 08:09:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2013 14:04:53	METER 1 - M:	81695	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2013 14:04:54	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$85.25	\$0.00	\$200.25
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.19	\$11.18	\$0.00	\$0.00	\$11.18
66-17-017	PERFORM BALANCE TIRES	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$46.87	\$46.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.77	\$101.84	\$36.89	\$0.00	\$138.73

JOB COUNT: 5	WORK ORDER TOTAL:	4.97	285.52	122.14	46.87	454.53
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
66-17-017	PERFORM BALANCE TIRES	11122732	163432	0019965	\$46.87	
					COMML	46.87

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/16/2013 11:25:24	05/16/2013 11:56:40	0.52	\$29.96
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11338644	05/16/2013 11:11:13	05/16/2013 11:22:53	0.19	\$11.18
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/16/2013 10:08:54	05/16/2013 12:00:00	(1.85)	(\$106.47)
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/16/2013 10:08:54	05/16/2013 12:00:00	1.85	\$106.47
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/16/2013 14:30:00	05/16/2013 15:57:00	(1.45)	(\$83.38)
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/16/2013 13:00:00	05/16/2013 14:15:00	1.25	\$71.88
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/16/2013 14:30:00	05/16/2013 15:57:00	1.45	\$83.38
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	05/17/2013 07:00:00	05/17/2013 09:00:00	2.00	\$115.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	05/17/2013 06:00:00	05/17/2013 07:00:00	1.00	\$57.50
					LABOR	285.52

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11

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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABATD1033C	REAR BRAKE PADS	85.25	1	\$85.25
					PARTS	122.14

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 13857

Work Order Notes

(LPATE) PM-ROTATE TIRES-FOUND WHEN ROTATING NEEDS TIRES BALANCED AND NEEDS REAR BRAKES

Job Notes

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

(LPATE) REAR PADS ARE WORN, REPLACED REAR PADS AND TURNED ROTORS OFF THE CAR. TEST DROVE. NEEDS TIRES BALANCED

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

(LPATE) TAKEN TO FIRESTONE BY GM

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

(LPATE) ROTATED TIRES

66-17-017 - PERFORM BALANCE TIRES

(LPATE) FIRESTONE BALANCED TIRES. PD BY CC.

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 3.46

(LPATE) PM BY RT,RS/GM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 15171

USING DEPT NO:	505161	OPENED DATE:	10/21/2013 07:26:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2013 10:35:13	METER 1 - M:	85430	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/22/2013 10:35:15	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$161.40	\$161.40
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-002	PERFORM SERVICE CALL	DON	B	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	\$28.20	\$0.00	\$46.03
PU-18-003	PURCHASED WHEELS	DON	O	N	GARAGE	0.00	\$0.00	\$406.86	\$0.00	\$406.86

JOB COUNT: 5	WORK ORDER TOTAL:	2.31	132.83	435.06	161.40	729.29
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	169725	0021613	\$161.40	
					COMML	161.40

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11268671	10/21/2013 14:57:42	10/21/2013 15:57:42	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	10/21/2013 14:33:53	10/21/2013 14:52:29	0.31	\$17.83
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	10/21/2013 14:33:58	10/21/2013 15:33:58	1.00	\$57.50
					LABOR	132.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PU-18-003	PURCHASED WHEELS	9597624	FACTORY 17IN WHEEL	203.43	1	\$203.43
PU-18-003	PURCHASED WHEELS	9597624	FACTORY 17IN WHEEL	203.43	1	\$203.43
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	11562588	OIL DRAIN PLUG M12	3.42	1	\$3.42
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					PARTS	435.06

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 15171

Work Order Notes

(LPATE) FLEET RENTAL DRIVER WAS ON LOOP ROAD IN CONSTRUCTION AREA RAN OVER SOMETHING IN THE ROAD GOT A FLAT TIRE REQUESTED COME INSTALL SPARE.

(RWINTERS) 2 RIMS ARE BENT AND 1 TIRE IS DAMAGED

Job Notes

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

(LPATE) FIRESTONE REPLACED 1 TIRE INSTALLED 2 NEW WHEELS. MOUNTED AND BALANCED. CHECKED ALIGNMENT WAS OK DID NOT NEED ALIGNMENT DONE. PI BY CC

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

(LPATE) CANCELLED JOB FIRESTONE REPLACED 1 TIRE DID NOT ALIGN

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

(LPATE) TAKEN TO FIRESTONE BY SH

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL TO LOOP ROAD INSTALLED SPARE ON CAR, DRIVER WILL BRING TO GARAGE ON MONDAY

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 3.46

(LPATE) PM BY BG/RS-REPLACED OIL DRAIN PLUG

PU-18-003 - PURCHASED WHEELS

(LPATE) PURCHASED 2 WHEELS FROM TC TOOK TO FIRESTONE TO BE INSTALLED

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 15941

USING DEPT NO:	505161	OPENED DATE:	01/27/2014 08:26:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/28/2014 11:06:59	METER 1 - M:	85931	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2014 11:07:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$397.08	\$397.08
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 57.50 0.00 397.08 454.58

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	173436	0022478	\$397.08
					COMML 397.08

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	01/27/2014 15:01:57	01/27/2014 16:01:57	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 15941

Work Order Notes

(LPATE) PER FLEET REPAIR FLAT TIRE

Job Notes

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

(LPATE) NEEDED 2 TIRES. FIRESTONE REPLACED 2 TIRES AND ALIGNED. PD BY CC

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

(LPATE) TAKEN TO FIRESTONE BY GM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 16204

USING DEPT NO: 505161	OPENED DATE: 02/24/2014 13:19:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/26/2014 13:24:15	METER 1 - M: 86701 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/26/2014 13:24:16	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.80	\$46.00	\$0.00	\$0.00	\$46.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.42	\$24.39	\$22.86	\$0.00	\$47.25

JOB COUNT: 2 **WORK ORDER TOTAL: 1.22 70.39 22.86 0.00 93.25**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11397026	02/25/2014 07:00:00	02/25/2014 07:30:00	0.50	\$28.75
06-13	INSPECT BRAKES	11397026	02/25/2014 07:00:00	02/25/2014 07:30:00	(0.50)	(\$28.75)
06-13	INSPECT BRAKES	11397026	02/25/2014 07:00:00	02/25/2014 07:48:00	0.80	\$46.00
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/25/2014 13:48:55	02/25/2014 14:14:22	0.42	\$24.39
					LABOR	70.39

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	128	\$15.36
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					PARTS	22.86

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 16204

Work Order Notes

(LPATE) PM-FLEET REQUESTED CHECK THE BRAKES

Job Notes

06-13 - INSPECT BRAKES

(LPATE) CHECKED OUT HAD SOME RUST ON THE ROTORS FROM SITTING. CHECKED ALL THE BRAKES, ALL LOOK NEW TEST DROVE AND REMOVED THE RUST. RECHECKED EVERYTHING OK

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 3.46

(LPATE) PM BY RS/SH

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 17433

USING DEPT NO:	505161	OPENED DATE:	06/27/2014 08:55:17	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/08/2014 14:09:25	METER 1 - M:	87662	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/08/2014 14:09:27	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.00	\$0.00	\$70.74	\$26.38	\$97.12
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
35-15	DIAGNOSE STEERING	DON	O	N	GARAGE	0.51	\$29.47	\$0.00	\$0.00	\$29.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$7.50	\$0.00	\$25.33

JOB COUNT: 4	WORK ORDER TOTAL:	1.82	104.80	78.24	26.38	209.42
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11122732	180061	0024457	\$26.38	
					COMML	26.38

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/07/2014 06:00:00	07/07/2014 06:18:36	0.31	\$17.83
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11255091	07/07/2014 07:00:00	07/07/2014 08:00:00	1.00	\$57.50
35-15	DIAGNOSE STEERING	11397026	07/02/2014 15:26:55	07/02/2014 15:57:40	0.51	\$29.47
					LABOR	104.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	13586335	TIRE MONITOR SENSOR	70.74	1	\$70.74
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.50	1	\$7.50
					PARTS	78.24

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 17433

Work Order Notes

(GMANNING) PM, TIRE LIGHT ON, STEERING WHEEL MAKING A SQUEAKING NOISE WHEN TURNING.

Job Notes

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

(LPATE) TIRE MONITOR WILL NOT REST. GARAGE PURCHASED TIRE SENSOR FOR RR TIRE. TOOK TO FIRESTONE THEY INSTALLED SENSOR, REBALANCED TIRE, RESET MONITOR SYSTEM. PD BY CC

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

(LPATE) TAKEN TO FIRESTONE BY NT

35-15 - DIAGNOSE STEERING

(LPATE) CANNOT DUPLICATE STEERING SQUEAK AT THIS TIME.

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 3.46

(RWINTERS) PM BY GM. OVERSTOCK OF OIL NO CHARGE TO DEPT PER RSW. USED 10W30SS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 17997

USING DEPT NO:	505161	OPENED DATE:	09/08/2014 08:33:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/09/2014 06:59:03	METER 1 - M:	94221	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/09/2014 06:59:05	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.78	\$0.00	\$42.61

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	24.78	0.00	42.61
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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	09/08/2014 11:48:07	09/08/2014 12:06:43	0.31	\$17.83
					LABOR	17.83

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

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 17997

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 3.46

(LPATE) PM BY IF/GM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 18242

USING DEPT NO:	505161	OPENED DATE:	09/26/2014 11:55:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/26/2014 14:16:57	METER 1 - M:	96144	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2014 14:16:58	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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>
16-13	TRANSPORT BRAKES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-13	RECALL BRAKES	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
17-13	RECALL BRAKES	11074891	CVCS287776	0025611	\$0.00
COMML					0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-13	TRANSPORT BRAKES	10337093	09/26/2014 13:06:32	09/26/2014 14:06:32	1.00	\$57.50
LABOR						57.50

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 18242

Work Order Notes

(LPATE) RECALL FROM CHEVROLET 13036 BRAKE LAMP MALFUNCTION

Job Notes

16-13 - TRANSPORT BRAKES

(LPATE) TAKEN TO TC BY AY

17-13 - RECALL BRAKES

(LPATE) TUSCALOOSA CHEVROLET COMPLETED RECALL. CAMPAIGN COMPLETE.

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 19412

USING DEPT NO: 505161	OPENED DATE: 02/02/2015 08:30:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2015 07:01:05	METER 1 - M: 103938 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/03/2015 07:01:07	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	0.28	\$16.10	\$46.85	\$0.00	\$62.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.64	\$0.00	\$47.47

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.59** **33.93** **76.49** **0.00** **110.42**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/02/2015 15:16:24	02/02/2015 15:35:00	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/02/2015 14:59:26	02/02/2015 15:16:14	0.28	\$16.10
					LABOR	33.93

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	DLA24	WIPER BLADE 24"- SPRINTER	24.12	1	\$24.12
03-51-038	REPLACE NEW WIPER BLADES	DLA-22	WIPERS- SECURTIY INTERCEPTOR	22.73	1	\$22.73
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	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	76.49

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 19412

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1522 FILTER-OIL Qty 1 Cost 3.46

Part 10W-30 OIL BULK Qty 144 Cost 0.06

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 24118

USING DEPT NO:	505161	OPENED DATE:	08/11/2016 15:21:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/16/2016 06:56:55	METER 1 - M:	108085	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/16/2016 06:56:57	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	0.60	\$34.36	\$22.61	\$0.00	\$56.97

JOB COUNT: 1	WORK ORDER TOTAL:	0.60	34.36	22.61	0.00	56.97
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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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/12/2016 08:11:09	08/12/2016 08:47:00	0.60	\$34.36
					LABOR	34.36

<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	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.85	4	\$19.38
					PARTS	22.61

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 24118

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) PM BY SH-USED 1/2QT OF OIL ALREADY CHARGED OUT

Work Order Charge Detail

UNIT NO: 237570 **2009 CHEVROLET MALIBU**

WORK ORDER NO: 24690

USING DEPT NO: 505161	OPENED DATE: 10/21/2016 08:27:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/25/2016 16:00:00	METER 1 - M: 109094 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/25/2016 16:00:00	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU	UNIT SERIAL NO: 1G1ZG57N494212030	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$172.88	\$0.00	\$287.88
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$3.18	\$0.00	\$31.93

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.50** **143.75** **176.06** **0.00** **319.81**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	10/25/2016 07:30:00	10/25/2016 09:30:00	2.00	\$115.00
06-13	INSPECT BRAKES	11397026	10/25/2016 07:00:00	10/25/2016 07:30:00	0.50	\$28.75
					LABOR	143.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	C111	RED BRAKE CLEANER	3.18	1	\$3.18
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM580184R	FRONT DISC BRAKE ROTOR	45.47	2	\$90.93
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1160H	BRAKE PADS	81.95	1	\$81.95
					PARTS	176.06

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 24690

Work Order Notes

(LISAPATE) CHECK BRAKES-ROTORS WARPED FEELS LIKE FRONT

Job Notes

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

(LISAPATE) REPLACED FRONT BRAKE PADS AND ROTORS. TEST DROVE OK

06-13 - INSPECT BRAKES

(LISAPATE) CHECKED BRAKES NEEDS FRONT BRAKES, REAR BRAKES LOOK GOOD.

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 2627

USING DEPT NO:	505161	OPENED DATE:	12/15/2008 08:13:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/15/2008 13:59:36	METER 1 - M:	119	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/15/2008 13:59:39	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

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	\$107.04	\$0.00	\$107.04
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
66-00-001	PERFORM NEW UNIT IN-SERVICE INSF	DON	C	N	GARAGE	0.50	\$28.75	\$1.44	\$0.00	\$30.19

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	57.50	153.48	0.00	210.98
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11088474	12/15/2008 09:00:00	12/15/2008 09:30:00	0.50	\$28.75
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11088474	12/15/2008 09:30:00	12/15/2008 10:00:00	0.50	\$28.75
					LABOR	57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	10W-30	OIL BULK	0.09	16	\$1.44
03-51-046	REPLACE NEW KEY BLANK(S)	15824471	NEW GM PROGRAMABLE KEYS	53.52	2	\$107.04
					PARTS	153.48

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 2627

Work Order Notes

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

Job Notes

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

(LPATE) TUSC CHEV CUT 2 EXTRA KEYS LISA PROGRAMMED TO CAR

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(LPATE) INSTALL WORDMARKS ON BOTH DOORS

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(LPATE) INSPECTION COMPLETE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 27799

USING DEPT NO: 505161	OPENED DATE: 10/12/2017 16:01:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2017 08:07:00	METER 1 - M: 111630 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2017 08:07:01	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$77.61	\$77.61
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$6.69	\$0.00	\$29.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$56.75	\$24.23	\$0.00	\$80.98
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$221.03	\$221.03

JOB COUNT: 5	WORK ORDER TOTAL:	2.39	137.25	30.92	298.64	466.81
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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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	234530	0040779	\$77.61
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	234426	0040780	\$221.03
COMML					298.64

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/17/2017 06:00:00	10/17/2017 06:24:00	0.40	\$23.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	10/17/2017 06:24:00	10/17/2017 07:24:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/13/2017 06:13:02	10/13/2017 07:12:15	0.99	\$56.75
LABOR					137.25	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.01	1	\$5.01
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.63	2	\$5.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	4	\$1.44
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	5	\$16.05
PARTS					30.92	

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 27799

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) FIRESTONE COMPLETED ALIGNMENT. PD BY CC

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

(LISAPATE) TAKEN TO FIRESTONE BY EK

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 2 NEW TIRES ON THE FRONT DUE TO WEAR

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) PM BY SH

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

(LISAPATE) PURCHASED 2 TIRES FROM FIRESTONE. PD BY CC

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 28705

USING DEPT NO: 505161	OPENED DATE: 01/24/2018 13:20:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/06/2018 13:03:38	METER 1 - M: 112158 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2018 13:03:39	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.00	\$57.50	\$103.07	\$0.00	\$160.57

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **86.25** **103.07** **0.00** **189.32**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11213180	02/05/2018 07:30:00	02/05/2018 08:30:00	1.00	\$57.50
06-13	INSPECT BRAKES	11213180	02/05/2018 07:00:00	02/05/2018 07:30:00	0.50	\$28.75
					LABOR	86.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATPB171	A/T FILTER KIT	41.58	1	\$41.58
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	7.29	8	\$58.32
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	3.17	1	\$3.17
					PARTS	103.07

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 28705

Work Order Notes

(LISAPATE) PER DRIVER LEAKING FLUID

Job Notes

06-13 - INSPECT BRAKES

(LISAPATE) BRAKES PASSED INSPECTION ALL OK
FOUND LEAK AT TRANSMISSION PAN

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) TRANS SERVICE, REPLACED FLUID, FILTER AND GASKET BY MS
TEST DROVE ALL OK, RECHECKED FOR LEAKS ALL OK

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 2905

USING DEPT NO:	505161	OPENED DATE:	02/13/2009 13:32:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/16/2009 07:32:55	METER 1 - M:	3331	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	02/16/2009 07:32:56	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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
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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	11088474	02/13/2009 14:00:00	02/13/2009 14:18:36	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	0.09	144	\$12.96
					PARTS	21.73

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 2905

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 3096

USING DEPT NO:	505161	OPENED DATE:	03/24/2009 08:05:51	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2009 06:36:47	METER 1 - M:	6592	METER 2 - N:	0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	03/25/2009 06:36:49	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

<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	11088474	03/24/2009 12:00:00	03/24/2009 12:18:36	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	8.77	1	\$8.77
					PARTS	23.89

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 3096

Work Order Notes

(LPATE) PM

Job Notes

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

(LPATE) CANCELLED JOB DID NOT REPLACE TIRE ON THIS CAR ON ANOTHER MALIBU

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 3337

USING DEPT NO:	505161	OPENED DATE:	05/04/2009 07:29:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/04/2009 09:19:00	METER 1 - M:	9789	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	05/04/2009 09:19:02	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	11088474	05/04/2009 08:00:00	05/04/2009 08:18:36	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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 3337

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 34490

USING DEPT NO: 505161	OPENED DATE: 10/17/2019 14:09:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2019 07:39:33	METER 1 - M: 115572 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2019 07:39:35	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.33	\$23.95	\$147.98	\$0.00	\$171.93
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	O	N	GARAGE	0.30	\$21.75	\$161.72	\$0.00	\$183.47
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$18.13	\$27.62	\$0.00	\$45.75
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.92	\$139.34	\$0.00	\$0.00	\$139.34
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.50	\$36.17	\$434.49	\$0.00	\$470.66
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.96	\$69.92	\$0.00	\$0.00	\$69.92
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.08	\$78.08	\$24.67	\$0.00	\$102.75

JOB COUNT: 8	WORK ORDER TOTAL:	5.84	423.59	796.48	0.00	1,220.07
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
09-15	ALIGN STEERING	11213180	10/21/2019 11:45:32	10/21/2019 12:00:00	0.24	\$17.48
09-15	ALIGN STEERING	11213180	10/21/2019 13:00:00	10/21/2019 14:15:00	1.25	\$90.63
09-15	ALIGN STEERING	11213180	10/21/2019 14:30:00	10/21/2019 14:55:51	0.43	\$31.24
03-34-004	REPLACE NEW CLEARANCE/MARKER	11901357	10/22/2019 07:00:00	10/22/2019 07:18:00	0.30	\$21.75
06-15	INSPECT STEERING	11074414	10/22/2019 06:00:00	10/22/2019 06:30:00	0.50	\$36.25
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/22/2019 07:18:00	10/22/2019 07:33:00	0.25	\$18.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	10/21/2019 08:54:01	10/21/2019 09:15:00	0.35	\$25.35
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/21/2019 09:15:00	10/21/2019 09:17:56	0.05	\$3.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/21/2019 08:53:59	10/21/2019 09:00:00	0.10	\$7.27
66-79-003	PERFORM SAFETY INSPECTION	11901357	10/18/2019 09:18:36	10/18/2019 10:16:28	0.96	\$69.92
03-32-002	REPLACE NEW BATTERY	11074414	10/18/2019 07:36:59	10/18/2019 07:56:48	0.33	\$23.95
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/18/2019 07:01:37	10/18/2019 07:36:59	0.59	\$42.73
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/18/2019 07:00:39	10/18/2019 07:29:54	0.49	\$35.34

Work Order Charge Detail

					LABOR	423.58
<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	03458	TIRE P225/50R17 MIC ENERGY A/S	212.97	2	\$425.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES	03458	TIRE P225/50R17 MIC ENERGY A/S	212.97	(2)	(\$425.94)
03-34-004	REPLACE NEW CLEARANCE/MARKER	15271116	REAR MARKER LAMP ASSY LH	161.72	1	\$161.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	03458	TIRE P225/50R17 MIC ENERGY A/S	212.97	2	\$425.94
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.63	2	\$1.26
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	14.09	1	\$14.09
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.44	1	\$6.44
03-32-002	REPLACE NEW BATTERY	90T5	BATTERY BCI 90 DIN T5 650 CCA	146.72	1	\$146.72
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.00	5	\$15.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.45	2	\$0.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.83	2	\$7.65
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	13.53	1	\$13.53
					PARTS	796.48

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 34490

Work Order Notes

(LISAPATE) PM-Do SI

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Replaced battery and added corrosion washers

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(LISAPATE) Removed rear bumper facia and installed new side marker light

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

06-15 - INSPECT STEERING

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

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mount and balanced 2 new tires. Installed on the rear

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Safety inspection completed. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.060000

Part 1522MP FILTER-OIL Qty 1 Cost 2.150000

(LISAPATE) PM by SH/AH

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 3666

USING DEPT NO:	505161	OPENED DATE:	06/16/2009 11:16:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/16/2009 11:18:43	METER 1 - M:	13700	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	06/17/2009 07:09:46	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	11088474	06/16/2009 17:00:00	06/16/2009 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	0.09	144	\$12.96
					PARTS	21.73

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 3666

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 JE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 37501

USING DEPT NO: 505161	OPENED DATE: 09/03/2020 09:35:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2020 13:55:37	METER 1 - M: 115976 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2020 15:19:04	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	0.74	\$53.47	\$40.56	\$0.00	\$94.03
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.36	\$98.56	\$24.80	\$0.00	\$123.36

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.10** **152.03** **65.36** **0.00** **217.39**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11901357	09/09/2020 09:53:53	09/09/2020 10:38:08	0.74	\$53.47
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/09/2020 08:35:13	09/09/2020 08:53:23	0.30	\$21.95
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/09/2020 07:20:33	09/09/2020 07:51:25	0.51	\$37.30
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/09/2020 07:09:56	09/09/2020 07:42:28	0.54	\$39.31
					LABOR	152.03

<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	21360	TPMS DUAL FREQ UNIV STEM	40.56	1	\$40.56
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	3.23	1	\$3.23
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	9.69	1	\$9.69
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	15.08	1	\$15.08
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.97	4	\$11.88
66-PM-PMA	PERFORM OIL CHANGE	10001	OIL TREATMENT- CONVENTIONAL	15.08	(1)	(\$15.08)
					PARTS	65.36

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 37501

Work Order Notes

(LISAPATE) PM
(AGUERRA) L/F TPM sensor not working.

Job Notes

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

(AGUERRA) Replaced left front TPM sensor and performed a relearn on TPMS system. All good. Did not dismount tire just broke bead. No balance needed. AMG

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -35 AMG/JAW

(AGUERRA) Performed PM top side. AMG Josh worked bottom side. Oil dispensor #6 meter not reading properly verified level on dipstick. calls for 4.5 quarts meter read 6.5 quarts. AMG

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 39226

USING DEPT NO:	505161	OPENED DATE:	02/26/2021 10:55:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/02/2021 15:38:34	METER 1 - M:	116358	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/04/2021 08:11:46	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	1.02	\$120.72	\$40.56	\$0.00	\$161.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$74.34	\$0.00	\$0.00	\$74.34
AD-53-013	ADDED FUEL ADDITIVE	DON	O	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
CL-44-040	CLEANED THROTTLE BODY ASSY	DON	O	N	GARAGE	0.02	\$2.03	\$10.71	\$0.00	\$12.74
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.62	\$73.46	\$0.00	\$0.00	\$73.46

JOB COUNT: 5	WORK ORDER TOTAL:	2.39	282.35	51.27	0.00	333.62
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
AD-53-013	ADDED FUEL ADDITIVE	11213180	03/02/2021 07:00:00	03/02/2021 07:06:00	0.10	\$11.80
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11901357	03/01/2021 10:05:21	03/01/2021 11:06:44	1.02	\$120.72
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	03/01/2021 09:40:36	03/01/2021 10:17:57	0.62	\$73.46
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/26/2021 15:11:11	02/26/2021 15:48:59	0.63	\$74.34
CL-44-040	CLEANED THROTTLE BODY ASSY	11213180	03/02/2021 07:56:46	03/02/2021 07:57:48	0.02	\$2.03
					LABOR	282.35

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	40.56	1	\$40.56
CL-44-040	CLEANED THROTTLE BODY ASSY	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
					PARTS	51.27

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 39226

Work Order Notes

(LISAPATE) PM-Per driver unit has a rough idle and vibration

Job Notes

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

(AGUERRA) replaced tpm sensor and checked for proper operation all good. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 116358 Vehicle has been 382 miles, oil was changed at last PM. Checked fluids, battery and tires, updated oil change sticker. Completed checklist. Vacuumed washed and fueled up vehicle. AMG

AD-53-013 - ADDED FUEL ADDITIVE

(EHOWELL) MS added fuel treatment to fuel tank.

CL-44-040 - CLEANED THROTTLE BODY ASSY

(MSIDES) Found throttle body to be dirty cleaned with already charged out throttle body cleaner. MS

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Used GM MDI scan tool and found no codes current or stored in the history, also checked misfire data and found no misfires current or in history. Checked throttle and found it to be dirty recommend cleaning throttle body and adding fuel treatment. MS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4024

USING DEPT NO:	505161	OPENED DATE:	08/04/2009 13:53:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2009 08:29:08	METER 1 - M:	17301	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/05/2009 08:29:10	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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
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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	11088474	08/04/2009 17:00:00	08/04/2009 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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4024

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 JE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 40371

USING DEPT NO: 505161	OPENED DATE: 07/06/2021 14:44:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/08/2021 07:51:31	METER 1 - M: 116427 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/09/2021 07:54:33	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU	2009 CHEVROLET MALIBU	UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.46	\$19.07	\$0.00	\$23.53
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$51.26	\$27.49	\$0.00	\$78.75

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.47** **55.72** **46.56** **0.00** **102.28**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/07/2021 09:42:23	07/07/2021 10:08:27	0.43	\$51.26
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/07/2021 10:08:40	07/07/2021 10:10:56	0.04	\$4.46
					LABOR	55.72

<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>
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	10.23	1	\$10.23
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	8.84	1	\$8.84
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.50	5	\$17.48
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.50	(4)	(\$13.98)
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.50	4	\$13.98
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	10.01	1	\$10.01
					PARTS	46.56

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 40371

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW
MILEAGE-116427

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 42090

USING DEPT NO: 505161	OPENED DATE: 01/18/2022 08:50:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/24/2022 13:36:38	METER 1 - M: 116678 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/24/2022 13:36:42	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK	DON	O	N	GARAGE	0.68	\$80.08	\$18.48	\$0.00	\$98.56
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	1.00	\$118.00	\$47.16	\$0.00	\$165.16
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	O	N	GARAGE	0.32	\$38.15	\$221.59	\$0.00	\$259.74
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.21	\$24.88	\$0.00	\$0.00	\$24.88
66-17-017	PERFORM BALANCE TIRES	DON	O	N	GARAGE	0.74	\$87.71	\$2.17	\$0.00	\$89.88
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	3.04	\$358.95	\$0.00	\$0.00	\$358.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$5.90	\$0.00	\$44.84
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
CU-13-001	CUT FRONT BRAKES & ROTORS	DON	O	N	GARAGE	1.26	\$148.52	\$0.00	\$0.00	\$148.52

JOB COUNT: 9	WORK ORDER TOTAL:	7.59	895.23	295.30	2.00	1,192.53
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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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	01/24/2022 07:00:00	01/24/2022 08:00:00	1.00	\$118.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/21/2022 12:19:42	01/21/2022 12:20:34	(0.01)	(\$1.70)
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/21/2022 12:19:42	01/21/2022 12:20:34	0.01	\$1.70
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/21/2022 12:19:42	01/21/2022 12:39:30	0.33	\$38.94
66-13-130	PERFORM Burnish Brakes	11310047	01/21/2022 10:09:27	01/21/2022 10:22:06	0.21	\$24.88
66-17-017	PERFORM BALANCE TIRES	11310047	01/21/2022 09:01:03	01/21/2022 09:45:39	0.74	\$87.71
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	11310047	01/20/2022 15:09:15	01/20/2022 15:49:58	0.68	\$80.08
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11310047	01/20/2022 14:49:51	01/20/2022 15:09:15	0.32	\$38.15
CU-13-001	CUT FRONT BRAKES & ROTORS	11310047	01/20/2022 13:34:20	01/20/2022 14:49:51	1.26	\$148.52

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11310047	01/19/2022 08:53:12	01/19/2022 11:55:43	3.04	\$358.95
					LABOR	895.23

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR171160	BRAKE PADS	47.16	1	\$47.16
66-17-017	PERFORM BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-017	PERFORM BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.41	1	\$0.41
66-17-017	PERFORM BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	0.35	2	\$0.69
66-17-017	PERFORM BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.26	1	\$0.26
03-02-092	REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS	TRWTSG330094	HOOD STRUT	18.48	1	\$18.48
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	BCAWE60729	HUB ASSEMBLY	221.59	1	\$221.59
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.90	1	\$5.90
					PARTS	295.30

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 42090

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

03-02-092 - REPLACE NEW HOOD SHOCKS/TRUNK SHOCKS

(EHOWELL) Replaced one hood shock. EH

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

(EKIMBREL) REPLACED FRONT PADS

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

(EHOWELL) Found a noise coming from the RF hub during a road test. Replaced right front hub/bearing assembly. Performed a road test after repair. The noise is no longer present. EH

03-51-038 - REPLACE NEW WIPER BLADES

66-13-130 - PERFORM Burnish Brakes

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

66-17-017 - PERFORM BALANCE TIRES

(EHOWELL) Balanced tires and relearned positions. EH

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) Performed Safety Inspection. EH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 251 miles. Checked fluids. Coolant -34°. JAW
MILEAGE-116678

CH-SP - CHARGE Shop Supplies

CU-13-001 - CUT FRONT BRAKES & ROTORS

(EKIMBREL) resurfaced rotors. EH

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 43583

USING DEPT NO: 505161	OPENED DATE: 06/09/2022 09:26:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2022 14:15:34	METER 1 - M: 117128 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/13/2022 09:15:14	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.13	\$15.24	\$0.95	\$0.00	\$16.19
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.59	\$22.61	\$0.00	\$27.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$39.43	\$29.63	\$0.00	\$69.06
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.50	59.26	53.19	2.00	114.45
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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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	06/09/2022 13:16:19	06/09/2022 13:24:04	0.13	\$15.24
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/09/2022 11:26:14	06/09/2022 11:28:34	0.04	\$4.59
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/09/2022 11:05:59	06/09/2022 11:26:02	0.33	\$39.43
					LABOR	59.26

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.95	1	\$0.95
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.59	5	\$17.93
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.70	1	\$11.70
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.19	1	\$10.19
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.42	1	\$12.42
					PARTS	53.19

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 43583

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

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

(HHARBIN) Replaced the right rear turn/brake light bulb. SH

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4392

USING DEPT NO:	505161	OPENED DATE:	09/28/2009 07:50:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2009 14:57:11	METER 1 - M:	21190	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2009 14:57:13	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	\$46.42	\$0.00	\$64.25

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	46.42	0.00	64.25
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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	09/28/2009 16:00:00	09/28/2009 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	10W-30	OIL BULK	0.09	144	\$12.96
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
66-PM-PMA	PERFORM OIL CHANGE	6902	FILTER-AIR	24.69	1	\$24.69
					PARTS	46.42

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4392

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-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4451

USING DEPT NO: 505161	OPENED DATE: 10/06/2009 11:10:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2009 13:18:22	METER 1 - M: 22646 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2009 13:18:24	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>	
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$115.17	\$115.17	
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.01	\$0.37	\$0.00	\$0.00	\$0.37	
JOB COUNT: 2						WORK ORDER TOTAL:	0.01	0.37	0.00	115.17	115.54

<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>	
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	116250	0005951	\$115.17	
					COMML	115.17

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	10/06/2009 15:03:34	10/06/2009 15:03:57	0.01	\$0.37
					LABOR	0.37

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4451

Work Order Notes

(LPATE) CK BALANCE SHAKING WHILE DRIVING AND PULLING LEFT-SENT TO FIRESTONE

Job Notes

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

(LPATE) FIRESTONE BALANCED TIRES AND ALIGNED P0024361

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

(LPATE) TAKEN TO FIRESTONE BY IF

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 45601

USING DEPT NO: 505161	OPENED DATE: 12/16/2022 07:44:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/16/2022 10:22:41	METER 1 - M: 117726 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/16/2022 12:19:44	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	0.34	\$39.56	\$0.00	\$0.00	\$39.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.34** **39.56** **0.00** **5.00** **44.56**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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	12/16/2022 08:54:53	12/16/2022 09:15:00	0.34	\$39.56
					LABOR	39.56

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 45601

Work Order Notes

(EHANNAH) pm replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 117726 Vehicle has been 598 miles. Checked fluids, battery and tires. Updated oil change sticker. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 46886

USING DEPT NO: 505161	OPENED DATE: 04/27/2023 13:56:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2023 14:48:41	METER 1 - M: 117726 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/04/2023 11:52:07	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.24	\$28.81	\$0.00	\$0.00	\$28.81
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.62	\$73.72	\$557.88	\$0.00	\$631.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$45.36	\$25.54	\$0.00	\$70.90
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	0.41	\$47.86	\$0.00	\$0.00	\$47.86

JOB COUNT: 5	WORK ORDER TOTAL:	1.66	195.75	583.42	5.00	784.17
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/02/2023 07:17:33	05/02/2023 07:55:02	0.62	\$73.72
06-15	INSPECT STEERING	11074414	04/28/2023 13:41:32	04/28/2023 13:56:11	0.24	\$28.81
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/28/2023 13:15:30	04/28/2023 13:38:34	0.38	\$45.36
WA-00	WASH COMPLETE VEHICLE	12052187	05/02/2023 07:55:14	05/02/2023 08:19:34	0.41	\$47.86
					LABOR	195.75

<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>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.56	5	\$17.78
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	7.76	1	\$7.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	2	\$6.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.39	2	\$0.78
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.66	1	\$0.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.75	1	\$0.75
66-17-028	PERFORM MOUNT AND BALANCE TIRES	70895	TIRE 225/50R17 MICH ENGY SVR	274.35	2	\$548.70
					PARTS	583.42

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 46886

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-15 - INSPECT STEERING

(SHARBIN) Inspected the steering. Found no issues at this time. SH

66-17-013 - PERFORM ALIGNMENT

(LISAPATE) unit will come back for alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced both rear tires and rotated to the front. Torqued lug nuts to spec. JAW

(LISAPATE) Unit will come back for alignment

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. Vehicle needs 2 rear tires due to DOT dates of 1417. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit. JAW

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 47079

USING DEPT NO:	505161	OPENED DATE:	05/16/2023 13:34:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/18/2023 07:49:48	METER 1 - M:	117726	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2023 13:55:15	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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>
09-00	ALIGN COMPLETE VEHICLE	DON	O	N	GARAGE	0.63	\$74.67	\$0.00	\$0.00	\$74.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.63** **74.67** **0.00** **5.00** **79.67**

<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>
09-00	ALIGN COMPLETE VEHICLE	11310047	05/17/2023 08:30:34	05/17/2023 09:08:32	0.63	\$74.67
					LABOR	74.67

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 47079

Work Order Notes

(EHANNAH) alignment
(LISAPATE) Alignment was not done on last job tech was not here. complete alignment only

Job Notes

09-00 - ALIGN COMPLETE VEHICLE

(EHOWELL) Performed alignment. EH/JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4722

USING DEPT NO:	505161	OPENED DATE:	11/09/2009 11:51:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2009 07:00:58	METER 1 - M:	25047	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2009 07:01:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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
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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	11/09/2009 17:00:00	11/09/2009 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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4722

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0

Part 51522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY FC

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 48620

USING DEPT NO: 505161	OPENED DATE: 10/19/2023 07:16:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/19/2023 14:22:31	METER 1 - M: 117842 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2023 09:00:36	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	\$23.86	\$0.00	\$41.56
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.32	\$0.00	\$0.00	\$16.32
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	0.04	\$4.85	\$0.00	\$0.00	\$4.85

JOB COUNT: 4	WORK ORDER TOTAL:	0.33	38.87	23.86	5.00	67.73
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	10/19/2023 09:24:54	10/19/2023 09:24:54	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	11074414	10/19/2023 09:30:00	10/19/2023 09:32:28	0.04	\$4.85
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/19/2023 09:16:01	10/19/2023 09:25:01	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/19/2023 09:16:01	10/19/2023 09:16:01	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/19/2023 09:16:01	10/19/2023 09:16:01	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/19/2023 09:06:42	10/19/2023 09:15:00	0.14	\$16.32
					LABOR	38.87

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	13.01	1	\$13.01
					PARTS	23.86

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 48620

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 66 miles since the last PM. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Closed drains being pumped out. SH

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 49399

USING DEPT NO: 505161	OPENED DATE: 01/09/2024 08:45:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2024 10:24:44	METER 1 - M: 117851 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/18/2024 07:57:49	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.13	\$15.05	\$221.08	\$0.00	\$236.13
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.46	\$53.95	\$0.00	\$0.00	\$53.95
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:	0.58	69.00	221.08	5.00	295.08
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-32-002	INSPECT BATTERY	11310047	01/11/2024 07:09:09	01/11/2024 07:36:35	0.46	\$53.95
03-32-002	REPLACE NEW BATTERY	11310047	01/11/2024 07:01:30	01/11/2024 07:09:09	0.13	\$15.05
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>
03-32-002	REPLACE NEW BATTERY	90T5	BATTERY BCI 90 DIN T5 650 CCA	221.08	1	\$221.08
PARTS					221.08	

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 49399

Work Order Notes

(EHANNAH) driver reports having to jump it several times.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) Installed a new battery and verified that the alternator was charging. EH

06-32-002 - INSPECT BATTERY

(EHOWELL) The battery was over 4 years old. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4955

USING DEPT NO:	505161	OPENED DATE:	12/11/2009 10:23:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2009 11:39:46	METER 1 - M:	26526	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2009 11:39:48	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
17-15-016	RECALL GEAR SHIFT INDICATOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-15-016	RECALL GEAR SHIFT INDICATOR	11074891	CVCS201455	0006593	\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 4955

Work Order Notes

(LPATE) CHEVROLET RECALL 9041 SHIFT LEVER INDICATOR MAY NOT DISPLAY CORRECT GEAR-TAKE TO CHEV TO BE CHECKED

Job Notes

17-15-016 - RECALL GEAR SHIFT INDICATOR

(LPATE) TUSCALOOSA CHEV INSTALLED BRACKET TO SHIFT CABLE, CAMPAIGN COMPLETE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 50247

USING DEPT NO:	505161	OPENED DATE:	03/26/2024 07:12:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2024 14:33:29	METER 1 - M:	117872	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 07:20:06	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$1.44	\$23.86	\$0.00	\$25.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$53.00	\$58.25	\$0.00	\$111.25
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	0.41	\$47.86	\$0.00	\$0.00	\$47.86

JOB COUNT: 4	WORK ORDER TOTAL:	0.87	102.30	82.11	5.00	189.41
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	03/26/2024 14:30:00	03/26/2024 14:47:06	0.29	\$33.63
WA-00	WASH COMPLETE VEHICLE	12395904	03/26/2024 14:07:46	03/26/2024 14:15:00	0.12	\$14.23
03-51-038	REPLACE NEW WIPER BLADES	12395904	03/26/2024 11:07:03	03/26/2024 11:07:47	0.01	\$1.44
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/26/2024 10:39:34	03/26/2024 11:06:31	0.45	\$53.00
					LABOR	102.30

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19210	WIPER BLADE 21IN BEAM STYLE	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	13.01	1	\$13.01
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	9.17	5	\$45.83
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	12.42	1	\$12.42
					PARTS	82.11

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 50247

Work Order Notes

(EHANNAH) pm- wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5218

USING DEPT NO:	505161	OPENED DATE:	02/03/2010 15:14:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/04/2010 06:47:57	METER 1 - M:	28625	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/04/2010 06:48:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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
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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	02/03/2010 16:00:00	02/03/2010 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	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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5218

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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 52440

USING DEPT NO: 505161	OPENED DATE: 10/10/2024 07:11:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/11/2024 15:06:47	METER 1 - M: 118059 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/14/2024 10:34:18	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 3		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 52440

Work Order Notes

(CWIGLEY) PM. Wipers. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed safety inspection, found no issues at this time-GC
brake pads are front 8mm and rear 5mm, vehicle might need rear brakes on next PM-GC
Miles, 118,059

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 187 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 118,059

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle-GC

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 53283

USING DEPT NO: 505161	OPENED DATE: 01/06/2025 12:25:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/13/2025 07:58:24	METER 1 - M: 118161 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/13/2025 09:38:16	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.02	\$2.07	\$0.00	\$0.00	\$2.07
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.07	\$2.07

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.07	0.00	2.07	4.14
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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		\$2.07
COMML					2.07

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11399745	01/06/2025 15:15:14	01/06/2025 15:16:17	0.02	\$2.07
LABOR					2.07	

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 53283

Work Order Notes

(EHANNAH) SERVICE CALL for dead battery- James in Printing said it's in the parking deck next to printing and it died on them a few months ago.

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) JR- charged battery, battery tested good

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Jumped vehicle off, and brought it back to the shop to charge the battery. CW

CH-32-002 - CHARGE BATTERY

(EKIMBREL) JR- charged battery, battery tested good

(EHOWELL) It appeared that the vehicle sits for a long period of time.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 53751

USING DEPT NO:	505161	OPENED DATE:	02/13/2025 12:29:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2025 12:36:20	METER 1 - M:	118188	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2025 07:57:16	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$157.50	\$0.00	\$157.50
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 WORK ORDER TOTAL: 0.00 0.00 157.50 5.00 162.50

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	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	90T5	BATTERY BCI 90 DIN T5 650 CCA	157.50	1	\$157.50
					PARTS	157.50

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 53751

Work Order Notes

(EHANNAH) Service Call for dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) GC- installed new battery in unit 3344B, checked battery volts, battery volts are 14.56, new battery installed 2-14-24
Miles, 118,188

06-32-002 - INSPECT BATTERY

(GARAGE) GC- inspected battery, battery installed date was January 24, inspected battery and battery was dead, brought battery with me to change out.

66-79-002 - PERFORM SERVICE CALL

(GARAGE) GC- performed service call for dead battery at printing services
Miles, 118,188

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5388

USING DEPT NO:	505161	OPENED DATE:	03/08/2010 07:21:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/08/2010 07:31:20	METER 1 - M:	31318	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/08/2010 07:31:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	03/08/2010 16:00:00	03/08/2010 16:24:00	0.40	\$23.00
					LABOR	23.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5388

Work Order Notes

(LPATE) RIGHT REAR TIRE HAS A NAIL IN IT

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RIGHT REAR TIRE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 53949

USING DEPT NO: 505161	OPENED DATE: 03/04/2025 07:17:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/04/2025 12:57:32	METER 1 - M: 118226 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/05/2025 08:42:47	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	0.00	\$0.00	\$54.45	\$0.00	\$54.45
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **54.45** **5.00** **59.45**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	11.40	1	\$11.40
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	8.61	5	\$43.05
PARTS						54.45

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 53949

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
118229 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 54019

USING DEPT NO: 505161	OPENED DATE: 03/07/2025 15:16:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/25/2025 15:38:42	METER 1 - M: 118226 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/26/2025 08:07:47	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	0.00	\$0.00	\$47.10	\$0.00	\$47.10
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **47.10** **5.00** **52.10**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21360	TPMS DUAL FREQ UNIV STEM	47.10	1	\$47.10
					PARTS	47.10

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 54019

Work Order Notes

Job Notes

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

(GARAGE) REMOVED TIRE AND RIM FROM CAR, REMOVED TIRE FROM RIM INSTALLED NEW TPS SENSOR AND INSTALLED TIRE AND BALANCED. INSTALLED ON CAF AND RELEARNED TPS SENSOR WITH SCAN TOOL. RETURNED TO SERVICE. CQ

(GARAGE) CQ

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 54661

USING DEPT NO: 505161	OPENED DATE: 05/02/2025 11:37:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2025 12:21:41	METER 1 - M: 118293 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 05/02/2025 15:17:39	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 54661

Work Order Notes

(EHOWELL) We installed a new battery about a month ago, but the vehicle doesn't get driven much. Please go to campus mail/printing and jump the vehicle off.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(GARAGE) JR- perform service call, jumped vehicle off

customer said they might need to be jumped off again monday, they are just moving it inside due to severe weather

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 54682

USING DEPT NO: 505161	OPENED DATE: 05/06/2025 08:18:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/07/2025 07:25:39	METER 1 - M: 118293 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2025 10:12:11	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 3						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 54682

Work Order Notes

(EHANNAH) service call for dead battery please charge

Job Notes

06-32-002 - INSPECT BATTERY

(GARAGE) JR- battery was dead, removed battery and charged it on the table charger, battery tested good, put battery back in the vehicle

66-79-002 - PERFORM SERVICE CALL

(GARAGE) JR- perform service call, jumped off battery and brought back to shop to charge

(EHOWELL) We just went and jumped this vehicle off about four days before this work order was opened. The customer just pulled the vehicle inside for the storm. Then today we jumped it off again to bring it to the shop. We are not going to charge a service call fee this time.

66-79-003 - PERFORM SAFETY INSPECTION

CH-32-002 - CHARGE BATTERY

(EKIMBREL) JR- battery was dead, removed battery and charged it on the table charger, battery tested good, put battery back in the vehicle

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5496

USING DEPT NO: 505161	OPENED DATE: 03/29/2010 13:23:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/30/2010 07:16:44	METER 1 - M: 31769 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/30/2010 07:16:46	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$25.87	\$0.00	\$40.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.73	\$0.00	\$39.56

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **47.60** **0.00** **79.81**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11274660	03/29/2010 17:00:00	03/29/2010 17:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11274660	03/29/2010 17:18:36	03/29/2010 17:33:36	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	MC3	WIPER BLADE CLIPS	0.35	2	\$0.69
03-51-038	REPLACE NEW WIPER BLADES	60-2443	WIPER BLADE-FLAT	12.59	1	\$12.59
03-51-038	REPLACE NEW WIPER BLADES	60-2143	WIPER BLADE-FLAT	12.59	1	\$12.59
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	8.77	1	\$8.77
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	47.60

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5496

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 57872

USING DEPT NO: 505161	OPENED DATE: 01/14/2026 14:55:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/15/2026 07:53:51	METER 1 - M: 118336 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/16/2026 08:56:18	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.38	\$0.00	\$0.00	\$150.38

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **150.38** **0.00** **5.00** **155.38**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12051004	01/14/2026 14:56:28	01/14/2026 15:56:37	1.00	\$150.38
					LABOR	150.38

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 57872

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) JR- prepped vehicle for sale, no GPS
118336 miles

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5839

USING DEPT NO:	505161	OPENED DATE:	05/14/2010 07:24:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2010 06:47:08	METER 1 - M:	35014	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2010 06:47:09	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

<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	\$17.97	\$0.00	\$35.80

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **17.97** **0.00** **35.80**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	05/14/2010 17:00:00	05/14/2010 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	5.01	1	\$5.01
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.97

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 5839

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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6105

USING DEPT NO:	505161	OPENED DATE:	06/25/2010 11:28:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/23/2010 00:00:00	METER 1 - M:	36550	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/23/2010 00:00:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-43	WARRANTY EXHAUST SYSTEM	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-43	TRANSPORT EXHAUST SYSTEM	DON	O	N	GARAGE	2.97	\$170.62	\$0.00	\$0.00	\$170.62

JOB COUNT: 2 WORK ORDER TOTAL: 2.97 170.62 0.00 0.00 170.62

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-43	WARRANTY EXHAUST SYSTEM	11074891	CVCS209959	0008324	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-43	TRANSPORT EXHAUST SYSTEM	11268671	06/25/2010 14:15:00	06/25/2010 15:02:21	0.79	\$45.38
16-43	TRANSPORT EXHAUST SYSTEM	11268671	06/25/2010 11:49:19	06/25/2010 14:00:00	2.18	\$125.24
LABOR					170.62	

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6105

Work Order Notes

(LPATE) CHECK ENGINE LIGHT IS ON-CODE FOR CAT SHOULD BE COVERED UNDER POWERTRAIN WARRANTY TAKE TO TUSC CHEV

Job Notes

15-43 - WARRANTY EXHAUST SYSTEM

(LPATE) TUSC CHEV REPLACED CATALYTIC CONVERTOR

16-43 - TRANSPORT EXHAUST SYSTEM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6376

USING DEPT NO:	505161	OPENED DATE:	07/29/2010 10:39:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2010 09:33:32	METER 1 - M:	38089	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/30/2010 09:33:34	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-33	WARRANTY IGNITION SYSTEM	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-33	WARRANTY IGNITION SYSTEM	4244121	32267	0008533	\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6376

Work Order Notes

(LPATE) MILEAGE WHEN REPAIRED WAS 36501---PREMIERE CHEVROLET REPAIRED UNDER WARRANTY-VEHICLE WAS TOWED TO NEAREST DEALER WHILE OUT OF TOWN. DUE TO TURNS OVER WONT START.

Job Notes

15-33 - WARRANTY IGNITION SYSTEM

(LPATE) PREMIERE CHEV FOUND IGNITION COIL PACK NOT SEATED COMPLETELY SEATED RECONNECTED RETESTED OK
(RWINTERS) WORK PERFORMED ON 6-1-10

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6413

USING DEPT NO:	505161	OPENED DATE:	08/04/2010 07:06:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/04/2010 14:13:05	METER 1 - M:	38354	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/04/2010 14:13:07	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	\$18.05	\$17.91	\$0.00	\$35.96

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 18.05 17.91 0.00 35.96

<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	08/04/2010 08:27:53	08/04/2010 08:46:43	0.31	\$18.05
					LABOR	18.05

<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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6413

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/JM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6507

USING DEPT NO:	505161	OPENED DATE:	08/16/2010 07:23:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2010 11:52:05	METER 1 - M:	39584	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2010 11:52:06	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-43	WARRANTY EXHAUST SYSTEM	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-43	TRANSPORT EXHAUST SYSTEM	DON	O	N	GARAGE	0.62	\$35.71	\$0.00	\$0.00	\$35.71
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.48	\$142.36	\$0.00	\$0.00	\$142.36

JOB COUNT: 3	WORK ORDER TOTAL:	3.10	178.07	0.00	0.00	178.07
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-43	WARRANTY EXHAUST SYSTEM	11074891	CVCS212379	0008822	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11274660	08/16/2010 11:19:02	08/16/2010 13:47:35	2.48	\$142.36
16-43	TRANSPORT EXHAUST SYSTEM	11274660	08/16/2010 13:48:05	08/16/2010 14:25:21	0.62	\$35.71
LABOR					178.07	

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6507

Work Order Notes

(LPATE) CHECK ENGINE LIGHT IS ON-SCANNED CODE FOR CAT CONVERTOR IS ON AGAIN CHEV JUST REPLACED CAT. TAKE BACK TO TUSC CHEV AGAIN TO BE REPAIRED.

Job Notes

15-43 - WARRANTY EXHAUST SYSTEM

(LPATE) TUSCALOOSA CHEVROLET REPLACED BANK 2 CAT CONVERTOR

16-43 - TRANSPORT EXHAUST SYSTEM

(LPATE) TAKEN TO TUSC CHEV BY TF

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6994

USING DEPT NO:	505161	OPENED DATE:	10/15/2010 13:11:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/19/2010 07:44:16	METER 1 - M:	42002	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/19/2010 07:44:19	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	0.05	\$2.77	\$20.07	\$0.00	\$22.84

JOB COUNT: 1 WORK ORDER TOTAL: 0.05 2.77 20.07 0.00 22.84

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	10/15/2010 13:45:50	10/15/2010 13:48:43	0.05	\$2.77
					LABOR	2.77

<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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 6994

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 10W-30 OIL BULK Qty 144 Cost 0.06

Part 1522 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 7554

USING DEPT NO:	505161	OPENED DATE:	01/21/2011 09:59:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2011 14:31:04	METER 1 - M:	46326	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2011 14:31:06	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	0.47	\$26.78	\$17.91	\$0.00	\$44.69

JOB COUNT: 1	WORK ORDER TOTAL:	0.47	26.78	17.91	0.00	44.69
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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	10230946	01/21/2011 14:30:00	01/21/2011 14:57:57	0.47	\$26.78
66-PM-PMA	PERFORM OIL CHANGE	10230946	01/21/2011 14:29:09	01/21/2011 14:29:09	0.00	\$0.00
					LABOR	26.78

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 7554

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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 7994

USING DEPT NO:	505161	OPENED DATE:	03/30/2011 13:32:25	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2011 07:32:11	METER 1 - M:	50418	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2011 07:32:13	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

<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	03/30/2011 17:00:00	03/30/2011 17:18:36	0.31	\$17.83
					LABOR	17.83

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

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 7994

Work Order Notes

(RWINTERS) 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 JM/RS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 8646

USING DEPT NO: 505161	OPENED DATE: 06/29/2011 14:24:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/06/2011 06:48:47	METER 1 - M: 54421 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/06/2011 06:48:48	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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	\$618.00	\$618.00
06-13	INSPECT BRAKES	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
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	3.72	\$213.93	\$31.02	\$0.00	\$244.95

JOB COUNT: 4	WORK ORDER TOTAL:	5.22	300.18	31.02	618.00	949.20
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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	137939	0012368	\$618.00	
					COMML	618.00

<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>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11328035	06/30/2011 08:04:43	06/30/2011 09:04:43	1.00	\$57.50
06-13	INSPECT BRAKES	11268671	06/30/2011 16:00:00	06/30/2011 16:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11328035	06/30/2011 06:49:42	06/30/2011 08:04:43	1.25	\$71.89
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/30/2011 07:07:14	06/30/2011 09:15:00	2.13	\$122.44
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/30/2011 09:30:00	06/30/2011 09:50:27	0.34	\$19.60
					LABOR	300.18

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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	6902	FILTER-AIR	13.11	1	\$13.11
					PARTS	31.02

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 8646

Work Order Notes

(LPATE) PM-CHECKED STEERING AND BRAKES BFORE TAKING TO FIRESTONE NEEDS 4 TIRES AND ALIGN

Job Notes

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

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

06-13 - INSPECT BRAKES

(LPATE) INSPECTED BRAKES AND STEERING BEFORE REPLACING TIRES DUE TO WEAR AND MILES.

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

(LPATE) TAKEN TO FIRESTONE BY TM

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/TM-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 8990

USING DEPT NO: 505161	OPENED DATE: 08/23/2011 13:23:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/24/2011 08:04:35	METER 1 - M: 55055 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/24/2011 08:04:36	IN-SERVICE DATE: 12/12/2008
TECH SPEC NO: 09CHEVMALIBU 2009 CHEVROLET MALIBU		UNIT SERIAL NO: 1G1ZG57N494212030

<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>
05-40	REPLACE USED ENGINE / MOTOR SYS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 8990

Work Order Notes

(LPATE) COPY FOR FILES ONLY RECEIVED FROM FLEET AFTER THE FACT. INVOICE DTD 8/16/11. INVOICE PAID BY TRAVELERS INSURANCE CLAIM# EPT1766001 POLICY# CT50122Y08108241A910..\$500.00 DED. TOTAL INVOICE WAS \$2659.84. INVOICE # CVCS273884. BAY CHEVROLET 2900 GOVERNMENT BLVD MOBILE, AL 36606 251-476-8080 SERVICE WRITER WAS MICHAEL BURGE.

Job Notes

05-40 - REPLACE USED ENGINE / MOTOR SYSTEMS

(LPATE) PER BAY CHEVROLET IN MOBILE, AL CUSTOMER STATES RAN THROUGH WATER ENGINE DIED. WILL NOT RESTART. DEALER FOUND WATER INTRUSION. THROTTLE BODY WET. AIR FILTER SOAKED. PERFORMED COMPRESSION TEST AND FOUND NO ENGINE COMPRESSION. STARTER DRIVE BROKEN. REPLACED WIT USED ENGINE WITH LESS MILES (39000) REPLACED OIL FILTER. OIL. AIR FILTER. EXHAUST GASKETS. SEALS, STARTER MOTOR. ANTIFREEZE. TEST DROVE 20 MILE TO VERIFY.

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9029

USING DEPT NO:	505161	OPENED DATE:	08/31/2011 08:12:42	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2011 13:28:31	METER 1 - M:	55975	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2011 13:28:34	IN-SERVICE DATE:	12/12/2008		
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$50.18	\$0.00	\$64.56

JOB COUNT: 1 **WORK ORDER TOTAL: 0.25 14.38 50.18 0.00 64.56**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11328035	08/31/2011 17:00:00	08/31/2011 17:15:00	0.25	\$14.38
					LABOR	14.38

<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>
03-51-038	REPLACE NEW WIPER BLADES	C20PB	WIPER BLADE	23.55	1	\$23.55
03-51-038	REPLACE NEW WIPER BLADES	C26PB	WIPER BLADE	26.63	1	\$26.63
					PARTS	50.18

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9029

Work Order Notes

(LPATE) FLEET REQUESTED REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9092

USING DEPT NO:	505161	OPENED DATE:	09/09/2011 11:43:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2011 07:25:20	METER 1 - M:	56261	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2011 07:25:22	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	0.22	\$12.68	\$18.05	\$0.00	\$30.73

JOB COUNT: 1	WORK ORDER TOTAL:	0.22	12.68	18.05	0.00	30.73
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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	09/09/2011 11:43:45	09/09/2011 11:56:59	0.22	\$12.68
					LABOR	12.68

<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	5.09	1	\$5.09
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	18.05

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9092

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: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9498

USING DEPT NO:	505161	OPENED DATE:	10/25/2011 15:21:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2011 16:00:00	METER 1 - M:	59636	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2011 16:00:00	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<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	\$17.97	\$0.00	\$35.80

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	17.97	0.00	35.80
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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	10/25/2011 17:00:00	10/25/2011 17:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	51522	OIL FILTER	5.01	1	\$5.01
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	144	\$12.96
					PARTS	17.97

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9498

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/BG

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9797

USING DEPT NO:	505161	OPENED DATE:	12/01/2011 08:16:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/01/2011 14:43:02	METER 1 - M:	63078	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/01/2011 14:43:04	IN-SERVICE DATE:	12/12/2008	
TECH SPEC NO:	09CHEVMALIBU	2009 CHEVROLET MALIBU		UNIT SERIAL NO:	1G1ZG57N494212030	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.50	\$28.75	\$130.44	\$0.00	\$159.19

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 28.75 130.44 0.00 159.19

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	10260422	12/01/2011 17:00:00	12/01/2011 17:30:00	0.50	\$28.75
					LABOR	28.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	90	TOP POST GM PREMIUM BATTERY	130.44	1	\$130.44
					PARTS	130.44

Work Order Charge Detail

UNIT NO: 237570 2009 CHEVROLET MALIBU

WORK ORDER NO: 9797

Work Order Notes

(LPATE) DEAD BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Jan 16 2026 14:52:06 **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_alt} = 'S3344B') //Q=