

FASTER WORK ORDER PRINT

WORK ORDER # 59631 EQUIPMENT # 2019359

Operator: ACA Date In: 02/19/2020 Date Out: 02/20/2020 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 130

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.18	N	1	02/19/2020	2999000225BN	New Veh Setup None Put In Service	17.43
123	1.26	N	1	02/19/2020	2999000225BN	New Veh Setup None Put In Service	124.69
SUBTOTAL:							142.12

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
NO SMOKE	S	1	2.01	02/19/2020	2999000225BN	New Veh Setup None Put In Service	2.01
IOWA LARGE BLACK	S	2	15.40	02/19/2020	2999000225BN	New Veh Setup None Put In Service	30.80
ETHANOL STICKER	S	1	1.56	02/19/2020	2999000225BN	New Veh Setup None Put In Service	1.56
STATE PATROL DECAL	S	1	0.19	02/19/2020	2999000225BN	New Veh Setup None Put In Service	0.19
522	S	1	2.89	02/19/2020	2999000225BN	New Veh Setup None Put In Service	2.89
NS CLING	S	1	3.17	02/19/2020	2999000225BN	New Veh Setup None Put In Service	3.17
SAFETY KIT U	NS	1	0.00	02/19/2020	2999010155BN	New Veh Setup Safety Kit Install	0.00
SUBTOTAL:							40.62

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/19/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	185.49
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NOTES

PERFORMED NVP. JW
02/19/2020 @ 13:25:38

CHRIS PICKED UP KEYS ACA
02/19/2020 @ 14:32:42

FASTER WORK ORDER PRINT

WORK ORDER # 60716
EQUIPMENT # 2019359

Operator: PAS Date In: 07/31/2020 Date Out: 08/19/2020 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 4,112

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	1.18	N	1	07/31/2020	PMA BS	A Service List	120.79
SUBTOTAL:							120.79

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	07/31/2020	PMA BS	A Service List	9.15
WWS	S	1	0.39	07/31/2020	PMA BS	A Service List	0.39
CF5	NS	1	7.65	07/31/2020	PMA BS	A Service List	7.65
2100290MP	S	1	2.04	07/31/2020	PMA BS	A Service List	2.04
SUBTOTAL:							19.21

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/31/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	142.75
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NOTES

PERFORMED PMA AND RAN TO BILLION TO GET RADIATOR FOR LIC 10134.DC
07/31/2020 @ 12:00:09

FASTER WORK ORDER PRINT

WORK ORDER # 61016
EQUIPMENT # 2019359

Operator: PAS Date In: 09/15/2020 Date Out: 09/18/2020 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 4,556

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.87	N	N	09/15/2020	2001000001BN	Air Conditionin System Diagnosis	88.57
SUBTOTAL:							88.57

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/15/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	91.32
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NOTES

"Bad AC" -- Blake Winder
Warranty? PAS
09/15/2020 @ 10:04:14

INSPECTED FOR AC INOP. CONFIRMED AC IS NOT COOLING.
CONFIRMED THE FOLLOWING THINGS. THE AC POWER BUTTON IS ILLUMINATED. THE AC COMPRESSOR CLUTCH IS TURNING. TRACED THE LINED AND SEE NO SIGNS OF REFRIDGERANT LEAKS. RAISED THE CAR AN INSPECTED THE COMPRESSOR, SEE NO SIGNS OF LEAKS. INSPECTED THE CONDENSOR, SEE NO SIGNS OF PUNCTURES OR OIL LEAKS. INSPECTED BOTH SERVICE PORTS AND THEY ARE CLEAN AND SHOW NO SIGNS OF LEAKS.
FROM THE INTERIOR THE AC SYSTEM IS MAKING A HISSING NOISE LIKE IT IS LOW ON A CHARGE.
TOOK CAR OUT TO BILLION FOR WARRANTY.
09/15/2020 @ 13:04:39-JM

SUBLET TO CHEVY FOR AC LEAK AND THEY DIDNT FIND ANYTHING ALSO **The AC system was extremely low on charge, needs to ve checked again before it goes out of warranty** REPROGRAMMED PCM INV 585784 \$0.00 ACA
09/16/2020 @ 16:00:13

CHRIS TOOK KEYS BACK TO OFFICE ACA
09/16/2020 @ 16:04:45

FASTER WORK ORDER PRINT

WORK ORDER # 61822
EQUIPMENT # 2019359

Operator: ACA Date In: 01/28/2021 Date Out: 02/02/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 6,875

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.97	N	N	01/29/2021	PMA BS	A Service List	98.46
SUBTOTAL:							98.46

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	01/29/2021	PMA BS	A Service List	9.15
WWS	S	1	0.62	01/29/2021	PMA BS	A Service List	0.62
CF5	NS	1	7.65	01/29/2021	PMA BS	A Service List	7.65
2100290MP	S	1	1.97	01/29/2021	PMA BS	A Service List	1.97
NS CLING	S	1	1.76	01/29/2021	2002D90155BN	Cab Decals Install	1.76
SUBTOTAL:							21.14

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/28/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	122.35
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NOTES

PERFORMED PMA SERVICE.
01/29/2021 @ 10:02:27-JM

CONTACTED DEPT.
01/29/2021 @ 11:30:39 MKF

FASTER WORK ORDER PRINT

WORK ORDER # 62465
EQUIPMENT # 2019359

Operator: ACA Date In: 04/26/2021 Date Out: 04/27/2021 Work Order Status: C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 11,915

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.70	N	1	04/26/2021	PMA BS	A Service List	70.89
SUBTOTAL:							70.89

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	04/26/2021	PMA BS	A Service List	9.15
WWS	S	1	0.39	04/26/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	04/26/2021	PMA BS	A Service List	7.65
2100290MP	S	1	1.97	04/26/2021	PMA BS	A Service List	1.97
NS CLING	S	1	1.44	04/26/2021	2002D90155BN	Cab Decals Install	1.44
SUBTOTAL:							20.59

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/26/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	94.23
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NOTES

PERFORMED PMA.DC
04/26/2021 @ 08:45:39

FASTER WORK ORDER PRINT

**WORK ORDER # 62983
EQUIPMENT # 2019359**

Operator: ACA Date In: 07/14/2021 Date Out: 07/15/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 16,539

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.79	N	1	07/14/2021	PMA BS	A Service List	86.69
122	0.98	N	1	07/14/2021	1017TM3435BS	Tire / Tube Tire Light Rotate	107.37
SUBTOTAL:							194.06

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
75208	S	8	5.70	07/14/2021	PMB BS	B Service List	45.57
3651XE	NS	1	10.33	07/14/2021	PMB BS	B Service List	10.33
7701	NS	1	10.20	07/14/2021	PMB BS	B Service List	10.20
5W20	S	5	1.83	07/14/2021	PMA BS	A Service List	9.15
WWS	S	1	0.39	07/14/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	07/14/2021	PMA BS	A Service List	7.65
2100290MP	S	1	1.97	07/14/2021	PMA BS	A Service List	1.97
ETHANOL STICKER	S	1	1.43	07/14/2021	2002D90155BN	Cab Decals Install	1.43
75208	S	8	-5.70	07/14/2021	PMB BS	B Service List	-45.57
3651XE	NS	1	-10.33	07/14/2021	PMB BS	B Service List	-10.33
7701	NS	1	-10.20	07/14/2021	PMB BS	B Service List	-10.20
SUBTOTAL:							20.58

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/14/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	217.39
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NOTES

PERFORMED PMA SERVICE. REPLACED THE TORN ETHANOL STICKER. TIRES NEED ROTATED. ROTATED THE TIRES. RELEARNED THE TPMS.
TEST DROVE. RETURNED THE KEYS TO THE FS OFFICE.
07/14/2021 @ 15:51:36-JM

FASTER WORK ORDER PRINT

WORK ORDER # 63292 EQUIPMENT # 2019359

Operator: ACA Date In: 09/01/2021 Date Out: 09/16/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 21,738

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.69	N	1	09/01/2021	PMA BS	A Service List	75.81
123	0.05	N	1	09/01/2021	PMW BS	Repl Wipers	5.01
123	1.34	N	1	09/01/2021	2001000001BN	Air Conditionin System Diagnosis	147.64
SUBTOTAL:							228.46

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	09/01/2021	PMA BS	A Service List	9.15
WWS	S	1	0.39	09/01/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	09/01/2021	PMA BS	A Service List	7.65
2100290MP	S	1	1.97	09/01/2021	PMA BS	A Service List	1.97
C26UB	S	1	8.19	09/01/2021	PMW BS	Repl Wipers	8.19
C18UB	S	1	8.24	09/01/2021	PMW BS	Repl Wipers	8.24
SUBTOTAL:							35.58

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/01/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	266.79
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NOTES

Forgot to log out of the PMA at noon. Should have logged onto the AC diag at 1pm. JW
09/01/2021 @ 13:26:31

Ran in the shop for awhile to check ac. The ac blows cold. I put a thermometer in it and was at 48 degrees. I talked to Chris and she overheard the conversation that it might happen while driving where it gets warm but when the driver came to a stop the Ac worked. I did not experience this situation. I test drove on the highway and it never warmed up for me. JW
09/01/2021 @ 14:20:28

FASTER WORK ORDER PRINT

WORK ORDER # 63390
EQUIPMENT # 2019359

Operator: ACA Date In: 09/20/2021 Date Out: 09/24/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 22,661

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.60	N	1	09/20/2021	2001000001BN	Air Conditionin System Diagnosis	66.18
121	0.22	N	1	09/20/2021	2001000001BN	Air Conditionin System Diagnosis	24.69
SUBTOTAL:							90.87

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/20/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	93.62
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NOTES

ac not working like it should aca
09/20/2021 @ 11:02:29

taken to chevy aca
09/20/2021 @ 14:34:17

LEAKING AC CONDENSOR HAS PARTS ON ORDER CHEVY HOPING TO HAVE THIS VEHICLE DONE BY EOD
TOMORROW ACA
09/23/2021 @ 14:46:57

SUBLET TO BILLION REPLACED AC CONDENSOR INV 620089 \$0.00 ACA
09/24/2021 @ 14:46:44

DEPT HAS KEYS ACA
09/24/2021 @ 14:50:32

FASTER WORK ORDER PRINT

WORK ORDER # 63635
EQUIPMENT # 2019359

Operator: ACA Date In: 10/25/2021 Date Out: 10/25/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 26,710

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.60	N	1	10/25/2021	PMA BS	A Service List	65.48
121	0.28	N	1	10/25/2021	PMA BS	A Service List	30.95
SUBTOTAL:							96.43

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	10/25/2021	PMA BS	A Service List	9.15
WWS	S	1	0.39	10/25/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	10/25/2021	PMA BS	A Service List	7.65
2100290MP	S	1	2.04	10/25/2021	PMA BS	A Service List	2.04
SUBTOTAL:							19.21

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/25/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	118.39
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NOTES

PERFORMED PMA.DC
10/25/2021 @ 11:05:50

FASTER WORK ORDER PRINT

WORK ORDER # 64020
EQUIPMENT # 2019359

Operator: ACA Date In: 12/28/2021 Date Out: 12/29/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 31,219

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.75	N	1	12/29/2021	PMA BS	A Service List	82.35
SUBTOTAL:							82.35

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	12/29/2021	PMA BS	A Service List	9.15
WWS	S	1	0.39	12/29/2021	PMA BS	A Service List	0.39
2100290MP	S	1	2.04	12/29/2021	PMA BS	A Service List	2.04
SUBTOTAL:							11.57

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	12/28/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	96.67
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NOTES

forgot to log off break at 9:50 and need to add .35 of labor to this repair. RB
12/29/2021 @ 10:13:33

performed pm-a service. RB
12/29/2021 @ 10:24:12

JOE TOOK THE KEYS ACA
12/29/2021 @ 10:41:51

labor updated aca
12/29/2021 @ 14:31:15

FASTER WORK ORDER PRINT

WORK ORDER # 64520
EQUIPMENT # 2019359

Operator: ACA Date In: 03/14/2022 Date Out: 03/14/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 36,441

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.83	N	N	03/14/2022	PMA BS	A Service List	91.15
SUBTOTAL:							91.15

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	03/14/2022	PMA BS	A Service List	9.15
WWS	S	1	0.40	03/14/2022	PMA BS	A Service List	0.40
2100290MP	S	1	2.18	03/14/2022	PMA BS	A Service List	2.18
SUBTOTAL:							11.73

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/14/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	105.63
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NOTES

PERFORMED PMA SERVICE.
TURNED THE KEYS INTO THE FS OFFICE.
03/14/2022 @ 08:38:02-JM

FASTER WORK ORDER PRINT

WORK ORDER # 64772
EQUIPMENT # 2019359

Operator: ACA Date In: 04/14/2022 Date Out: 04/14/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 41,289

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	1.92	N	N	04/14/2022	PMB BS	B Service List	211.02
122	1.44	N	N	04/14/2022	PMB BS	B Service List	158.92
SUBTOTAL:							369.94

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
41-156	NS	4	8.91	04/14/2022	PMB BS	B Service List	35.64
12658091	NS	1	25.06	04/14/2022	PMB BS	B Service List	25.06
5W20	S	5	1.83	04/14/2022	PMA BS	A Service List	9.15
WWS	S	1	0.40	04/14/2022	PMA BS	A Service List	0.40
2100290MP	S	1	2.18	04/14/2022	PMA BS	A Service List	2.18
PA99111	NS	1	9.70	04/14/2022	PMB BS	B Service List	9.70
PC4211C	NS	1	10.09	04/14/2022	PMB BS	B Service List	10.09
SUBTOTAL:							92.21

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/14/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	464.90
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NOTES

PERFORMED PMB SERVICE. TEST DROVE. RETURNED THE KEYS TO THE FS OFFICE.
04/14/2022 @ 12:42:40-JM

FASTER WORK ORDER PRINT

WORK ORDER # 65012
EQUIPMENT # 2019359

Operator: ACA Date In: 05/23/2022 Date Out: 05/27/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 46,279

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.81	N	N	05/23/2022	PMA BS	A Service List	89.56
SUBTOTAL:							89.56

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	1.83	05/23/2022	PMA BS	A Service List	9.15
WWS	S	1	0.39	05/23/2022	PMA BS	A Service List	0.39
2100290MP	S	1	2.31	05/23/2022	PMA BS	A Service List	2.31
SUBTOTAL:							11.85

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/23/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	104.16
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NOTES

There are no notes on this work order.

FASTER WORK ORDER PRINT

WORK ORDER # 65042
EQUIPMENT # 2019359

Operator: ACA Date In: 05/27/2022 Date Out: 06/01/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 47,327

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.25	N	N	05/27/2022	2017TM3020BN	Tire / Tube Tire Light Inspect	27.53
122	0.00	N	N	05/31/2022	2017TM3020BN	Tire / Tube Tire Light Inspect	0.12
123	0.55	N	1	05/27/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	60.65
123	0.33	N	1	05/27/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	36.15
123	0.61	N	N	05/27/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	67.01
SUBTOTAL:							191.46

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
MISC VENDOR	155.99	19.03	28.94	ACA	05/27/2022	3017TM3140BS	Tire / Tube Tire Light Replace L/Rear	203.96
SUBTOTAL:								203.96

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
413780582	NS	4	116.60	05/27/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	466.40
SUBTOTAL:							466.40

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/27/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	864.57
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NOTES

FASTER WORK ORDER PRINT

WORK ORDER # 65042
EQUIPMENT # 2019359

TIRE WAS CHANGED WHILE OUT FOR RENT AND CHRIS IS NOT SURE WHAT TIRE IT WAS SHE HASNT GOTTEN THE INVOICE YET CHECK THE CAR OVER TO MAKE SURE THE TIRES ARE OK AND MATCH CHIRS WILL SEND MORE INFORMATION WHEN SHE HAS IT. ACA

05/27/2022 @ 08:04:02

SUBLET TO FIRESTONE IN KENTUCKY REPLACED FLAT TIRE INV 232059 \$186.37 ACA

05/27/2022 @ 11:52:13

FOUND THE LR TIRE WAS REPLACED WITH A BRIDGESTONE WHICH DOES NOT MATCH THE OTHER 3 TIRES. MEASURED THE TIRE TRED DEPTH ON THE OTHER 3 TIRES AND FOUND THEY ARE AROUND 3-4/32. ORDERD 4 TIRES FROM JOSEPH @ IC TIRE THEY WILL BE IN THIS AFTERNOON.

05/27/2022 @ 11:54:24-JM

Replaced all four tires. JW

05/27/2022 @ 16:03:05

CONTACTED DEPT ACA

05/27/2022 @ 16:30:22

FASTER WORK ORDER PRINT

WORK ORDER # 65382
EQUIPMENT # 2019359

Operator: ACA Date In: 07/19/2022 Date Out: 07/19/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Daily Rent	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 51,502

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	1.31	N	1	07/19/2022	PMA BS	A Service List	144.38
SUBTOTAL:							144.38

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
ETHANOL STICKER	S	1	3.76	07/19/2022	2002D90155BN	Cab Decals Install	3.76
5W20	S	5	2.13	07/19/2022	PMA BS	A Service List	10.65
WWS	S	1	0.53	07/19/2022	PMA BS	A Service List	0.53
2100290MP	S	1	2.44	07/19/2022	PMA BS	A Service List	2.44
SUBTOTAL:							17.38

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/19/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	164.51
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NOTES

PERFORMED PMA.DC
07/19/2022 @ 09:32:09

FASTER WORK ORDER PRINT

WORK ORDER # 66451
EQUIPMENT # 2019359

Operator: JVO Date In: 12/21/2022 Date Out: 12/28/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Psychiatry	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 56,544

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.74	N	1	12/21/2022	2048000015BN	Driveability System PerformanceTest	81.68
121	0.29	N	1	12/21/2022	PMA BS	A Service List	31.84
121	0.57	N	1	12/22/2022	PMA BS	A Service List	62.55
121	0.59	N	1	12/22/2022	2002D90100BN	Cab Decals Replace	64.84
SUBTOTAL:							240.91

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	2.67	12/21/2022	PMA BS	A Service List	13.34
WWS	S	1	0.70	12/21/2022	PMA BS	A Service List	0.70
IOWA LARGE BLACK	S	2	8.60	12/21/2022	2002D90155BN	Cab Decals Install	17.21
HYGIENIC LAB WHT	NS	2	6.68	12/21/2022	2002D91100BN	Cab Dept. Decals Replace	13.35
IOWA LARGE WHITE	S	2	6.26	12/21/2022	2002D90155BN	Cab Decals Install	12.51
2100290MP	S	1	2.44	12/22/2022	PMA BS	A Service List	2.44
8700	S	1	3.47	12/22/2022	PMA BS	A Service List	3.47
IOWA LARGE BLACK	S	2	-8.60	12/21/2022	2002D90155BN	Cab Decals Install	-17.21
SUBTOTAL:							45.81

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	12/21/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	289.47
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NOTES

DROPPED JESS BACK AT BILLION TO PICK UP LIC9908.DC
12/21/2022 @ 16:45:00

PERFORMED TEST DRIVE, PMA AND INSTALLED DECALS.DC
12/22/2022 @ 09:32:55

CALLED GEOFF & LET KNOW SWAP DONE. JVO
12/22/2022 @ 13:05:51

FASTER WORK ORDER PRINT

WORK ORDER # 67345
EQUIPMENT # 2019359

Operator: JVO Date In: 05/01/2023 Date Out: 05/01/2023 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hyg Lab	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 61,330

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.78	N	1	05/01/2023	PMA BS	A Service List	86.23
SUBTOTAL:							86.23

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	2.68	05/01/2023	PMA BS	A Service List	13.42
WWS	S	1	0.59	05/01/2023	PMA BS	A Service List	0.59
2100290MP	S	1	2.44	05/01/2023	PMA BS	A Service List	2.44
WWS	S	2	0.67	05/01/2023	PMA BS	A Service List	1.35
SUBTOTAL:							17.80

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/01/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	106.78
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NOTES

PERFORMED PMA.DC
05/01/2023 @ 14:14:52

Called and let Stephen know vehicle is ready for pickup. JVO.
05/01/2023 @ 14:36:58

FASTER WORK ORDER PRINT

WORK ORDER # 67412
EQUIPMENT # 2019359

Operator: PAS Date In: 05/09/2023 Date Out: 05/09/2023 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hyg Lab	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 61,330

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.20	N	1	05/09/2023	2033KFO108BN	Ignition System Key / FOB Replace battery	22.00
SUBTOTAL:							22.00

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
CR2032	S	1	4.12	05/09/2023	2033KFO108BN	Ignition System Key / FOB Replace battery	4.12
SUBTOTAL:							4.12

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/09/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	28.87
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NOTES

There are no notes on this work order.

FASTER WORK ORDER PRINT

**WORK ORDER # 68186
EQUIPMENT # 2019359**

Operator: RC Date In: 08/29/2023 Date Out: 08/29/2023 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hyg Lab	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 66,130

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.22	N	1	08/29/2023	PMW BS	Repl Wipers	27.88
121	0.68	N	1	08/29/2023	PMA BS	A Service List	84.55
SUBTOTAL:							112.43

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	2.69	08/29/2023	PMA BS	A Service List	13.45
WWS	S	1	0.71	08/29/2023	PMA BS	A Service List	0.71
2100290MP	S	1	2.75	08/29/2023	PMA BS	A Service List	2.75
C26UB	S	1	8.86	08/29/2023	PMW BS	Repl Wipers	8.86
C18UB	S	1	8.86	08/29/2023	PMW BS	Repl Wipers	8.86
ETHANOL STICKER	S	1	1.57	08/29/2023	2002D90155BN	Cab Decals Install	1.57
SUBTOTAL:							36.19

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/29/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	151.37
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NOTES

PERFORMED PMA AND PMW.DC
08/29/2023 @ 14:15:26

CALLED STEPHEN CASTILLO, VEHICLE IS READY TO PICK UP.-RC
08/29/2023 @ 14:17:32

FASTER WORK ORDER PRINT

WORK ORDER # 68838
EQUIPMENT # 2019359

Operator: RC Date In: 11/30/2023 Date Out: 11/30/2023 Work Order Status: C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hyg Lab	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 68,356

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.55	N	1	11/30/2023	2017TM3020BN	Tire / Tube Tire Light Inspect	68.40
SUBTOTAL:							68.40

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/30/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	71.15
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NOTES

Driver complain about rear driver tire. -RC
11/30/2023 @ 08:51:17

ALL TIRES ARE LOW, THIS IS NOT ABNORMAL WITH THE COLD WEATHER. I DID SPRAY THE TIRE DOWN WITH SOAPY WATER AND DID NOT FIND ANY LEAKS IN THE TIRE. RESET ALL THE TIRE PRESSURES. TEST DROVE AND HEARD NOTHING ABNORMAL.DC
11/30/2023 @ 13:52:52

FASTER WORK ORDER PRINT

WORK ORDER # 69269
EQUIPMENT # 2019359

Operator: RC Date In: 02/05/2024 Date Out: 02/05/2024 Work Order Status: C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hyg Lab	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 71,150

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.74	N	1	02/05/2024	PMA BS	A Service List	92.64
127	0.04	N	1	02/05/2024	PMA BS	A Service List	4.62
SUBTOTAL:							97.26

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
2100290MP	S	1	2.74	02/05/2024	PMA BS	A Service List	2.74
4800	S	1	3.82	02/05/2024	2013MH0165BN	Brake Group Misc Parts Repair	3.82
5W20	S	5	2.69	02/05/2024	PMA BS	A Service List	13.45
WWS	S	1	0.71	02/05/2024	PMA BS	A Service List	0.71
SUBTOTAL:							20.71

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/05/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	120.72
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NOTES

Performed pm-a service. RB
02/05/2024 @ 10:33:58

Call Stephen Castillo, VM vehicle is ready to pick up.
02/05/2024 @ 10:47:38 -RC

FASTER WORK ORDER PRINT

WORK ORDER # 70006
EQUIPMENT # 2019359

Operator: RC Date In: 05/03/2024 Date Out: 05/06/2024 Work Order Status: C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hyg Lab	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 72,973

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.72	N	1	05/03/2024	2999030225BN	New Veh Setup Department Swap Put In Service	90.38
121	0.61	N	1	05/03/2024	2999030225BN	New Veh Setup Department Swap Put In Service	76.28
121	0.43	N	1	05/03/2024	2002D90105BN	Cab Decals Replace All	53.75
SUBTOTAL:							220.41

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
8700	S	1	3.47	05/03/2024	PMA BS	A Service List	3.47
UIHC LARGE WHITE	S	2	0.00	05/06/2024	2002D90105BN	Cab Decals Replace All	0.00
HCIS WHITE	NS	2	0.00	05/06/2024	2002D90105BN	Cab Decals Replace All	0.00
SUBTOTAL:							3.47

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/03/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	226.63
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NOTES

UIHC and Health Care Info Systems Decals.
05/03/2024 @ 09:35:14 -RC

NEED TO HAVE DECALS BILLED ON WORK ORDER WHEN THEY ARE PUT IN STOCK.DC
05/03/2024 @ 11:32:24

Email Chris, vehicle is ready.
05/03/2024 @ 11:58:28 -RC

What color decals? PAS
05/05/2024 @ 20:38:58

FASTER WORK ORDER PRINT

WORK ORDER # 70724
EQUIPMENT # 2019359

Operator: PAS Date In: 08/02/2024 Date Out: 08/02/2024 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hosp -HCIS	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 76,245

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.00	N	1	08/02/2024	2002D90001BN	Cab Decals Diagnosis	0.19
121	0.71	N	1	08/02/2024	PMA BS	A Service List	96.49
SUBTOTAL:							96.68

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	2.69	08/02/2024	PMA BS	A Service List	13.45
WWS	S	1	0.71	08/02/2024	PMA BS	A Service List	0.71
2100290MP	S	1	2.74	08/02/2024	PMA BS	A Service List	2.74
SUBTOTAL:							16.90

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/02/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	116.33
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NOTES

Please inspect the decals & confirm they are the "new" style PAS
08/02/2024 @ 09:37:28

DECALS ARE THE NEW STYLE AND PERFORMED PMA.DC
08/02/2024 @ 11:38:01

emailed Mark Jackson PAS
08/02/2024 @ 12:08:01

FASTER WORK ORDER PRINT

WORK ORDER # 71836
EQUIPMENT # 2019359

Operator: PAS Date In: 12/27/2024 Date Out: 01/02/2025 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hosp -HCIS	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 81,580

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.67	N	N	12/27/2024	PMA BS	A Service List	90.23
127	0.15	N	N	12/27/2024	PMA BS	A Service List	19.73
SUBTOTAL:							109.96

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	5	2.69	12/27/2024	PMA BS	A Service List	13.43
WWS	S	1	0.72	12/27/2024	PMA BS	A Service List	0.72
2100290MP	S	1	2.74	12/27/2024	PMA BS	A Service List	2.74
SUBTOTAL:							16.88

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	12/27/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	129.59
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NOTES

Performed pm-a service. RB
12/27/2024 @ 13:06:13

Call Trent Lawson, (VM) vehicle is ready to pick up.
12/27/2024 @ 13:59:55 -RC

FASTER WORK ORDER PRINT

WORK ORDER # 72881
EQUIPMENT # 2019359

Operator: PAS Date In: 05/02/2025 Date Out: 05/02/2025 Work Order Status:C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hosp -HCIS	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 86,237

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.32	N	N	05/02/2025	PMW BS	Repl Wipers	42.53
127	0.12	N	N	05/02/2025	1033KFO108BS	Ignition System Key / FOB	15.68
						Replace battery	
127	0.92	N	N	05/02/2025	PMA BS	A Service List	124.05
127	1.11	N	N	05/02/2025	1013RZ1105BS	Brake Group Rotor Brake Replace	150.19
						All	
127	0.93	N	N	05/02/2025	1013DJ1105BS	Brake Group Disc Pad Brake	125.81
						Replace All	
127	0.74	N	N	05/02/2025	1017TM3115BS	Tire / Tube Tire Light Replace	100.05
						Rear	
SUBTOTAL:							558.31

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
413780582	NS	2	119.90	05/02/2025	2017TM3100BN	Tire / Tube Tire Light Replace	239.80
SG9144X	NS	1	31.02	05/02/2025	2013DJ1100BN	Brake Group Disc Pad Brake	31.02
						Replace	
SG9146X	NS	1	31.11	05/02/2025	2013DJ1100BN	Brake Group Disc Pad Brake	31.11
						Replace	
48882000	NS	2	31.34	05/02/2025	2013RZ1110BN	Brake Group Rotor Brake	62.68
						Replace Front	
PSR6612169	NS	2	28.26	05/02/2025	1013RZ1105BS	Brake Group Rotor Brake	56.52
						Replace All	
WWS	S	1	0.62	05/02/2025	PMA BS	A Service List	0.62
2100290MP	S	1	2.09	05/02/2025	PMA BS	A Service List	2.09
C26UB	S	1	9.41	05/02/2025	PMW BS	Repl Wipers	9.41
C18UB	S	1	9.41	05/02/2025	PMW BS	Repl Wipers	9.41
CR2032	S	1	2.14	05/02/2025	2033KFO108BN	Ignition System Key / FOB	2.14
						Replace battery	
WWS	S	3	0.62	05/02/2025	PMA BS	A Service List	1.86
5W20	S	5	1.69	05/02/2025	PMA BS	A Service List	8.44
SUBTOTAL:							455.08

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/02/2025	2000000001BN	Ind Parts Issue Ind Parts Iss	2.75
				Diagnosis	
SUBTOTAL:					2.75

WORK ORDER TOTALS

TOTAL: 1,016.14

WORK ORDER # 72881
EQUIPMENT # 2019359

NOTES

Iowa City Tires INV# 150637 \$218.00-ED
05/02/2025 @ 14:25:28

Performed pm-a service. When pulling the car in the brakes were all grinding. Found all the brake rotors were extremely rusty. Ordered and replaced all brake pads and rotors. Also noticed the rear tires were extremely choppy. Replaced rear tires and rotated them to the front. Test drove vehicle and it is ready to go back to the department. RB
05/02/2025 @ 15:04:04

Still needs brake parts issued to this work order. RB
05/02/2025 @ 15:04:32

Brake Parts Issued.
Napa Auto Parts INV #442440- \$113.54

Arnold Motor Supply INV #47NV129280- \$51.38

Left VM for Trent Lawson and let him know his vehicle is done with service and ready for pick up.-ED
05/02/2025 @ 15:17:34

FASTER WORK ORDER PRINT

WORK ORDER # 73225
EQUIPMENT # 2019359

Operator: RC Date In: 06/16/2025 Date Out: 06/19/2025 Work Order Status: C Work Order Shop: MP1

COLOR: Dark Gray	COMPANY: 001	TIRE SIZE 1: P205/65R16	FUEL TYPE 1: G
YEAR: 2020	DEPT: Hosp -HCIS	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: CHEVROLET	CLASS: A32F1EG4C2	ENGINE SIZE: 1.5L	FUEL TYPE 3: CW
MODEL: MALIBU 1FL	SITE: 001-MP	TRANS: 4 SPD AUTO	EQ AVAIL CODE: 08
LICENSE: 19359	SERIAL #: 1G1ZC5ST6LF091871	TITLE: OFAA73900	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 87,538

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.61	N	N	06/18/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	82.76
122	1.92	N	N	06/19/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	259.80
122	0.01	N	N	06/19/2025	1033KFO108BS	Ignition System Key / FOB Replace battery	0.90
122	0.03	N	N	06/19/2025	1013MH0165BS	Brake Group Misc Parts Repair	3.38
122	0.02	N	N	06/16/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	2.33
122	0.36	N	N	06/16/2025	1033KFO108BS	Ignition System Key / FOB Replace battery	48.75
SUBTOTAL:							397.92

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	1	0.62	06/19/2025	PMA BS	A Service List	0.62
SUBTOTAL:							0.62

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/16/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	401.29
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NOTES

THE REMOTE WILL NOT UNLOCK THE CAR. I NEED TO START WITH REPLACING THE RKE BATTERY. REPLACED THE BATTERY AND THE KEY FOB NOW WORKS.
06/16/2025 @ 13:12:11-JM

PERFORMED PREP FOR SALE. CHECKED/TOPPED OFF ALL FLUIDS. SET TIRE PRESSURES. ALL INTERIOR AND EXTERIOR FUNCTIONS ARE WORKING PROPERLY AT THIS TIME.
ALL HVAC MODES ARE WORKING. A/C COOLS TO 43 DEGS, HEAT IS WORKING. FOUND THE LR FOLD DOWN SEAT RELEASE CABLE TO BE HANGING (IN THE TRUNK) REINSTALLED IT BACK INTO IT'S PROPER LOCATION.
FOUND BOTH R&L FRONT BRAKES HAVE A BRAKE PAD SPREADING SPRING HANGING DOWN AND NOT IN THEIR PROPER POSITION. REMOVED BOTH FRONT CALIPERS AND REINSTALLED THE BRAKE PAD SPREADING SPRINGS TO THEIR PROPER LOCATIONS. TEST DROVE.
06/19/2025 @ 09:14:25-JM

Message Chris.
06/19/2025 @ 09:43:49 -RC

REPORT PARAMETERS

INCLUDE OBSOLETE LOOKUP CODES:	NO
DATE RANGE:	02/14/2020 TO 07/09/2025
PRICES:	BILLING
DISPLAY PART DESCRIPTIONS:	NO
VIEW NOTES:	YES
WORK ORDER NUMBER RANGE:	ALL WORK ORDERS
EQUIPMENT NUMBER RANGE:	2019359 to 2019359
ECO WORK ORDER COMPANY RANGE:	ALL COMPANIES
DPN WORK ORDER DEPARTMENT RANGE:	ALL DEPARTMENTS
WSH WORK ORDER SHOP RANGE:	ALL WORK ORDER SHOPS
WST WORK ORDER STATUS RANGE:	ALL WORK ORDER STATUSES

Report Version:	20191220.1300
Script Version:	20191220.1200